

Receipt No: 5330/0613/00613
03/25/18
GST

Pay parking ticket 30.00 \$
03/25/18 - 03/26/18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011058084249340??
Unit ID:105

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

YVR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 30.00
CARD NUMBER: *****
DATE/TIME: 25/03/2018
REFERENCE #: 662511720012235380 C
AUTH #: 07794I

VISA CREDIT
A0000000031010
80800080007800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Receipt No: 0011/0614/00614
03/23/18
GST

Pay parking ticket 30.00 \$
03/23/18 - 03/24/18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011058082354130??
Unit ID:105

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

Calc Systems Inc

TYPE: PURCHASE

ACCT: VISA \$ 30.00
CARD NUMBER: *****
DATE/TIME: 23/03/2018
REFERENCE #: 662640810018164680 C
AUTH #: 07092I

VISA CREDIT
A0000000031010
80800080007800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



250-762-2222
GST#102795754 RP

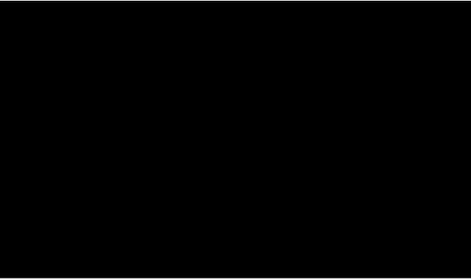


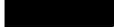
Date 23 MAR 18 Vehicle# 06 Amount 50.0

Driver's Name 899665 Rec'd From _____

Pick Up _____

Drop Off Airport



Room : 
 Folio # : 
 Cashier # : 2235
 Page # : 1 of 2

Reference No.

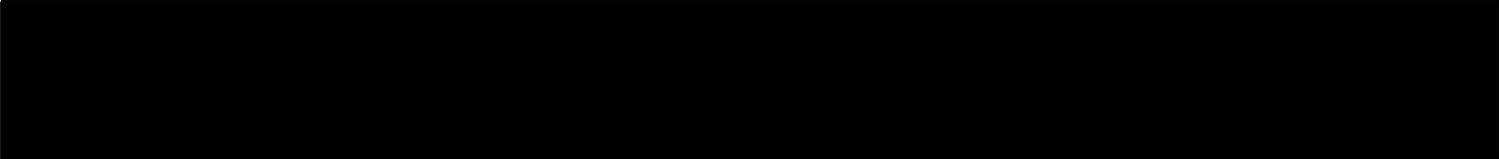
Arrival : 04/08/18
 Departure : 04/11/18



Mr Andrew Wilkinson

 Vancouver BC
 Canada

Date	Description	Additional Information	Charges	Credits
04/08/18	Room Charge-Provincial Gov		179.00	
04/08/18	Destination Marketing Fee		1.79	
04/08/18	Hotel Room Tax		19.89	
04/08/18	Room GST		9.04	
04/09/18	Room Charge-Provincial Gov		179.00	
04/09/18	Destination Marketing Fee		1.79	
04/09/18	Hotel Room Tax		19.89	
04/09/18	Room GST		9.04	
04/10/18	Room Charge-Provincial Gov		179.00	
04/10/18	Destination Marketing Fee		1.79	
04/10/18	Hotel Room Tax		19.89	
04/10/18	Room GST		9.04	
04/11/18	Visa	XXXXXXXXXX  XX/XX		629.16



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2235
Page # : 2 of 2

Reference No.

Arrival : 04/08/18
Departure : 04/11/18

Mr Andrew Wilkinson
[REDACTED]
Vancouver BC
[REDACTED] Canada

[REDACTED]

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

		Total	629.16	629.16
--	--	--------------	---------------	---------------

		Balance Due	0.00	
--	--	--------------------	-------------	--

GST Summary

Room : 27.12
F&B : 0.00
Other : 0.00

Total : 27.12

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: Wednesday, April 11, 2018 9:08 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

For calendar and financial records.

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Wednesday, April 11, 2018 9:07 AM
To: [REDACTED]@leg.bc.ca>
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	Andrew Wilkinson
Company	Mla Vancouver Quilchena

Booking

Wednesday, April 11, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Invoice #279761	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00

Grand Total \$315.00

Confirmed

1 Passengers - Full-Fare

. Andrew Wilkinson, Male

[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 non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Thursday, April 12, 2018



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #279762

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

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 non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 Apr, 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 Flex

Friday
13 Apr, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kamloops
(YKA), BC



0hr48
Economy V
Operated by: Air Canada Express -
Jazz | Q400

 [REDACTED] his flight departs early in the morning.

 - Return

Economy Flex

Friday
13 Apr, 2018

Kamloops
(YKA), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr54
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

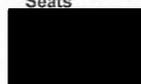
Passengers

 **Andrew Wilkinson**

Seats

Ticket Number
0142192661899

Air Canada - Aeroplan





Purchase summary

Visa Amount paid: \$555.71 Tax information GST/HST no.: \$26.46	1 adult Air Transportation Charges Base Fare - Depart - Economy Flex 238.00 Base Fare - Return - Economy Flex 238.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no. 26.46 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options <u>\$555⁷¹</u> GRAND TOTAL (Canadian dollars) <u>\$555⁷¹</u>
--	--



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.

[REDACTED]

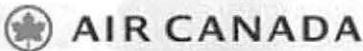
From: [REDACTED]
Sent: Friday, March 16, 2018 8:06 AM
To: [REDACTED]
Subject: FW: Air Canada - 23 Mar: Vancouver - Kelowna (Booking Reference: [REDACTED])
Attachments: Air_Canada_Booking_Confirmation_[REDACTED].pdf

Follow Up Flag: Follow up
Flag Status: Flagged

For your financial records.

[REDACTED]

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Friday, March 16, 2018 8:05 AM
To: Wilkinson, Andrew <[REDACTED]@leg.bc.ca>
Subject: Air Canada - 23 Mar: Vancouver - Kelowna (Booking Reference: [REDACTED])



Booking Confirmation

[REDACTED]

Booking Reference: [REDACTED]	Date of issue: 16 Mar, 2018
-------------------------------	-----------------------------

 Select Seats	 Check in
 Manage my booking	 Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



Andrew Wilkinson

Seats

Ticket Number:
0142191886870

Air Canada - Aeroplan:
[REDACTED]

Depart

Economy Latitude

Friday
23 Mar, 2018

[REDACTED]
Vancouver

Vancouver Intl. (YVR),
Terminal M



[REDACTED]
Kelowna

(YLW),
British Columbia



0hr55

Economy B

Operated by: Air Canada Express - Jazz | Q400

Return

Economy Latitude

Friday
23 Mar, 2018

[REDACTED]
Kelowna

(YLW),
British Columbia



[REDACTED]
Vancouver

Vancouver Intl. (YVR),
Terminal M



1hr07

Economy B

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

Visa
 XXXX-XXXX-XXXX [REDACTED]
 Amount paid: \$848.66
 Full details can be found in
 your attached
 Itinerary/Receipt
Tax information
 GST/HST no. [REDACTED]
 [REDACTED] \$40.41

	1 adult
 Air Transportation Charges	774.00
 Taxes, fees and charges	74.66
GRAND TOTAL (Canadian dollars)	\$848⁶⁶

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)**

 1st bag Complimentary	 2nd bag Complimentary	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)
--	--	---

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

 1st bag Complimentary	 2nd bag Complimentary	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)
--	--	---

Currency

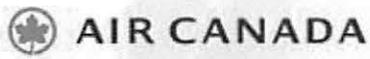
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance Members

Subject: Air Canada Booking Reference: [REDACTED]
Location: Victoria to Vancouver
Start: Thu 4/12/2018 [REDACTED]
End: Thu 4/12/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew



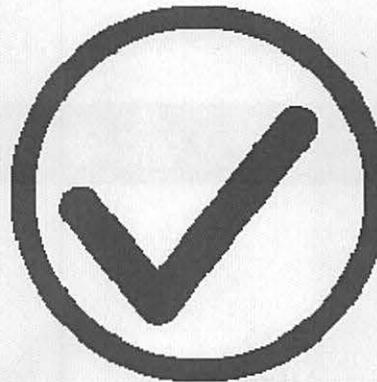
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 19 Mar, 2018



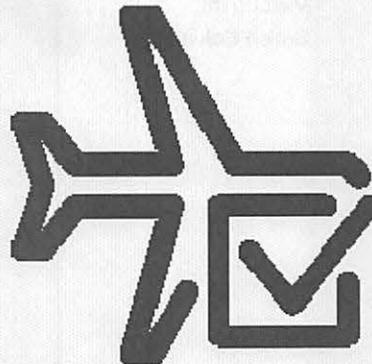
[Select Seats](#)



[Check in](#)



[Manage my booking](#)

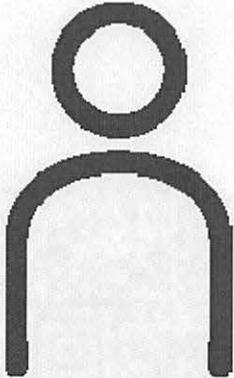


[Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers

	Seats
	[REDACTED]
Andrew Wilkinson	
Ticket Number:	
0142192025445	
Air Canada - Aeroplan:	
[REDACTED]	

Depart

		Economy Tango	
Thursday 12 Apr, 2018			
[REDACTED] Victoria Victoria Intl. (YYJ), British Columbia		[REDACTED] Vancouver Vancouver Intl. (YVR), Terminal M	



0hr27
Economy A
Operated by: Air Canada Express - Jazz | [Q400](#)

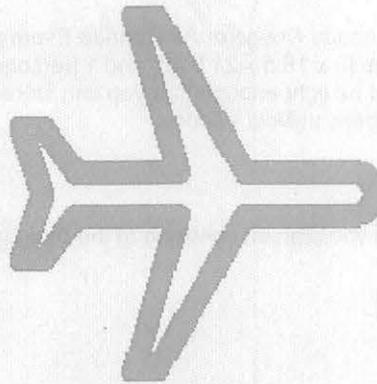
Purchase summary

Visa
XXXX-XXXX-XXXX [REDACTED]
Amount paid: \$116.68
Full details can be found in your
attached Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
\$5.56

1 adult



Air Transportation
Charges 74.00



Seat selection 15.00



Taxes, fees and charges 27.68

GRAND TOTAL (Canadian dollars)

\$116⁶⁸

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.

Victoria (YYJ) > Vancouver (YVR)

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

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

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

08/04/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Andrew Wilkinson (M1a Vancouver Quilchena)
Sunday, April 8, 2018
1 Passengers

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

Invoice #: 239612

1x FARE-QT private fare-201 \$230.00 CAD

GST \$11.50 GST
Grand Total \$241.50 CAD

Payment Information:

Visa \$241.50 CAD

Date/Time	08/04/2018 [REDACTED]
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$241.50
Authorization	03600I
Trace Number	0019630070
Response	01-005/APPROVED 03600I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40870
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: Victoria
Claim Date: April 16, 2018



Date	Expenses	Amount
April 20, 2018	60(km)	\$32.40 ✓
April 11, 2018	Taxi	\$30.00 ✓
April 12, 2018	Taxi	\$20.00 ✓
April 12, 2018	Taxi	\$25.00 ✓
April 13, 2018	Airfare	\$555.71 ✓
April 13, 2018	MLA Per Diem - Victoria	\$61.00
April 13, 2018	Parking	\$30.00 ✓
April 14, 2018	Parking	\$3.50 ✓
April 16, 2018	Airfare	\$165.00 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 16, 2018	Taxi	\$20.00 ✓
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare	\$207.00 ✓
April 19, 2018	Breakfast Only - Victoria	\$27.00
April 19, 2018	Hotel Victoria - With Receipts	\$629.16 ✓
April 19, 2018	Taxi	\$20.00 ✓
April 22, 2018	Taxi	\$65.00 ✓

Total Payable \$2073.77

Date 23 Apr 2018

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
-------------------	--------------	-----------	--------



AIR CANADA

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 Apr, 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 Flex

Friday
13 Apr, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kamloops
(YKA), BC



0hr48
Economy V
Operated by: Air Canada Express -
Jazz | Q400

[REDACTED] This flight departs early in the morning.

- Return

Economy Flex

Friday
13 Apr, 2018

Kamloops
(YKA), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr54
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Andrew Wilkinson

Seats

Ticket Number
0142192661899

Air Canada - Aeroplan
[REDACTED]





Purchase summary

Visa

 Amount paid: \$555.71
Tax information
 GST/HST no. [REDACTED]
 \$26.46

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Flex	238.00
Base Fare - Return - Economy Flex	238.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	26.46
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$555⁷¹**

GRAND TOTAL (Canadian dollars) \$555⁷¹



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.

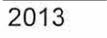
15
minutes

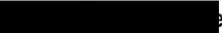
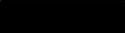
Boarding gate deadline

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.

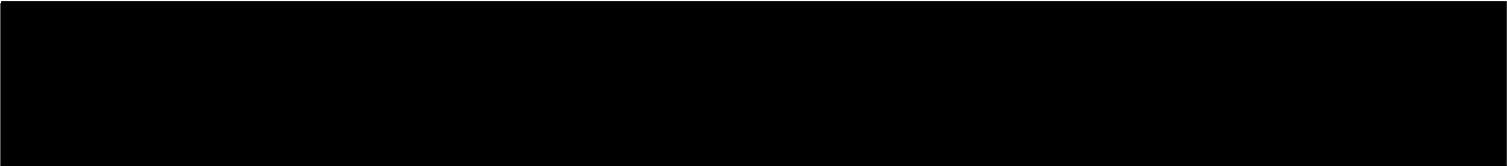


Room : 
 Folio # : 
 Cashier # : 2013
 Page # : 1 of 2

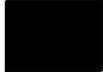
Mr Andrew Wilkinson

 Vancouver BC
 Canada

Reference No.
 Arrival : 04/16/18
 Departure : 04/19/18


Date	Description	Additional Information	Charges	Credits
04/16/18	Room Charge-Provincial Gov		179.00	
04/16/18	Destination Marketing Fee		1.79	
04/16/18	Hotel Room Tax		19.89	
04/16/18	Room GST		9.04	
04/17/18	Room Charge-Provincial Gov		179.00	
04/17/18	Destination Marketing Fee		1.79	
04/17/18	Hotel Room Tax		19.89	
04/17/18	Room GST		9.04	
04/18/18	Room Charge-Provincial Gov		179.00	
04/18/18	Destination Marketing Fee		1.79	
04/18/18	Hotel Room Tax		19.89	
04/18/18	Room GST		9.04	
04/19/18	Visa	XXXXXXXXXX  XX/XX		629.16



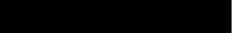
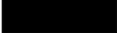


Room : 
Folio # : 
Cashier # : 2013
Page # : 2 of 2

Reference No.

Arrival : 04/16/18
Departure : 04/19/18



Mr Andrew Wilkinson

Vancouver BC
 Canada

Date	Description	Additional Information	Charges	Credits
		Total	629.16	629.16
		Balance Due	0.00	

GST Summary

Room : 27.12
F&B : 0.00
Other : 0.00

Total : 27.12



50 minutes	Sked 100 : VHFC Terminal Fee	\$9.86
	Sked 100 : Carbon Offset	\$1.00
KK- Confirmed	+ Goods and Services Tax	\$7.85
1 Passenger(s) - GoFlex		
Andrew Wilkinson, Male	Billing	\$157.15
	Taxes	\$7.85
<u>Add to Calendar</u>	Grand Total	\$165.00

Fare Conditions:
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
 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

Domestic Flights

- 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).

From: reservation@harbourair.com
Sent: Thursday, April 5, 2018 9:29 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

Follow Up Flag: Follow up
Flag Status: Completed



- 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 Andrew Wilkinson
	Company Mla

Booking [REDACTED]	
Monday, April 16, 2018	Invoice #5981910
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 100 : (Np) GO Flex \$146.29
[REDACTED] Comox / Map	Taxes, Fees and Charges
	All Skeds - Baggage : Checked Baggage Fee \$0.00

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Andrew Wilkinson, Male

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ 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

(subject to difference in fare value)

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

Domestic Flights

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.

Subject: Harbour Air Vic to Van (MO)
Location: Booking [REDACTED]
Start: Thu 4/19/2018 [REDACTED]
End: Thu 4/19/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew



[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 Andrew Wilkinson
	Company Mla

Booking [REDACTED]

Thursday, April 19, 2018	Invoice #6000544
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map	

RECEIPT
IMPARK

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

APR 14, 2018

Purchase Date/Time: [Redacted] Apr 14, 2018
Total Due: \$3.50 Rate: \$3.50 Until 11:30P
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00015651
S/N #: 520117040145
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 026851

Thank You!
Please come again
www.impark.com

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P



604 681-1111

DATE 16/4/18

RECEIVED FROM _____

\$ 20.00

FROM [Redacted]

D/7

CAB NO. 283

DRIVER [Redacted]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST # [Redacted]

Receipt No: 2355/0610/00610

04/13/18

GST [Redacted]

Pay parking ticket 30.00 \$
04/13/18 [Redacted] - 04/14/18 [Redacted]
Length Of Stay: 1 Days, 00:00
Epan: 02995157015011068103186570??
Unit ID: 106

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

TYPE: PURCHASE

ACCT: VISA \$ 30.00
CARD NUMBER: ***** [Redacted]
DATE/TIME: 13/04/2018 [Redacted]
REFERENCE #: 662511790012262290 H
AUTH #: 025531

VISA CREDIT
A0000000031010
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

FROM: YVR

TO: VAN

DATE: April 13, 2018

TOTAL: \$ 25.00

(GST included)

DRIVER: 2018

CAB NUMBER: 19



Download our free App for faster Taxi booking





1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: April 19, 18

Received From: _____ \$20.00

From: DT To: _____

Cab No.: 98 Driver: _____

Airport Service • 24 Hour Courier • Serving since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# _____

Kohaly Printing 604-594-2324 - INSERT THIS SIDE UP

PRESS FIRMLY

AUTH. NO.		DRIVER ID NO. 6410	DAY MONTH YEAR 04 18
		CAR NO. AM 05 PM	

INCOMPLETE CHARGES WILL BE RETURNED

487326

CUSTOMER NAME		DESCRIPTION		AMOUNT	
		FROM:	445	FARE	65.00
X CUSTOMER SIGNATURE		TO:	Legislature	TIP	
		PICK UP TIME	DROP OFF TIME	WAITING	TOTAL
					05.00

DO NOT SIGN UNLESS TOTAL FILLED IN
TERMS AND CONDITIONS APPLICABLE TO THE SALES
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH
THE ISSUER OF YOUR CARD

MC VISA AE OTHER

Yellow Cab
of Victoria

TOLL FREE 1-800-808-6881
DISPATCH 250-381-2222 or
250-381-2242

CUSTOMER COPY

235210



604 681-1111

DATE 12-04-18

RECEIVED FROM _____

\$20.00

FROM _____ TO _____

CAB NO. 222 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # _____

RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. _____ Date: April 11/18

FIND OUR APP ON:



Time: _____

Pick Up: _____

Destination: _____

Driver: _____ Fare: 30

604-871-1111

GST # _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40954
MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** April 22, 2018
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** APR 26 2018 Victoria
Trip Details:



Date	Expenses	Amount
April 22, 2018	Airfare	\$211.18 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Airfare	\$189.00 ✓
April 26, 2018	Breakfast Only - Victoria	\$27.00
April 26, 2018	Hotel Victoria - With Receipts	\$979.44 ✓

Total Payable \$1625.62

Date 26 Apr 2018

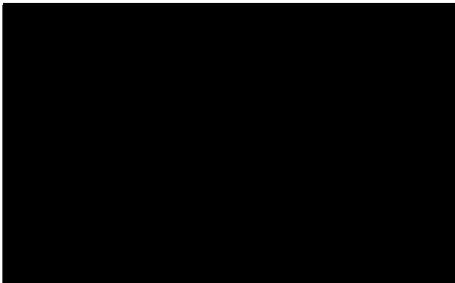
Signature [REDACTED]
 Wilkinson, Andrew VM150104 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

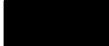
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 26 2018

Signature [REDACTED]



Room : 
 Folio # : 
 Cashier # : 225804
 Page # : 1 of 2

Reference No.

Mr Andrew Wilkinson

 Vancouver BC
 Canada

Arrival : 04/22/18
 Departure : 04/26/18


Date	Description	Additional Information	Charges	Credits
04/22/18	Room Charge-Provincial Gov		209.00	
04/22/18	Destination Marketing Fee		2.09	
04/22/18	Hotel Room Tax		23.22	
04/22/18	Room GST		10.55	
04/23/18	Room Charge-Provincial Gov		209.00	
04/23/18	Destination Marketing Fee		2.09	
04/23/18	Hotel Room Tax		23.22	
04/23/18	Room GST		10.55	
04/24/18	Room Charge-Provincial Gov		209.00	
04/24/18	Destination Marketing Fee		2.09	
04/24/18	Hotel Room Tax		23.22	
04/24/18	Room GST		10.55	
04/25/18	Room Charge-Provincial Gov		209.00	
04/25/18	Destination Marketing Fee		2.09	
04/25/18	Hotel Room Tax		23.22	
04/25/18	Room GST		10.55	
04/26/18	Visa	XXXXXXXXXX  XX/XX		979.44





Room : 
Folio # : 
Cashier # : 225804
Page # : 2 of 2

Reference No.

Arrival : 04/22/18
Departure : 04/26/18

Mr Andrew Wilkinson

Vancouver BC
 Canada

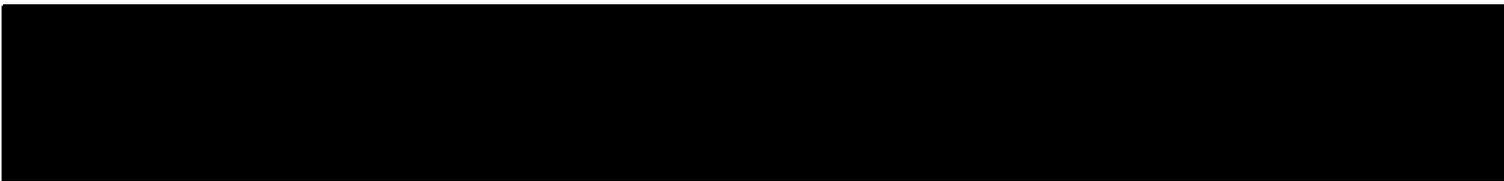
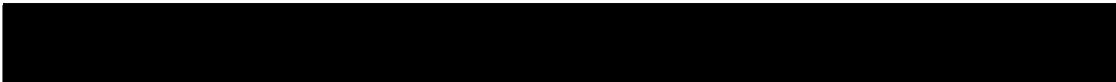


Date	Description	Additional Information	Charges	Credits
		Total	979.44	979.44
		Balance Due	0.00	

GST Summary

Room : 42.20
F&B : 0.00
Other : 0.00

Total : 42.20



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

. Andrew Wilkinson, Male

Add to Calendar

SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00

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 non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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 or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

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

Subject: Helijet Vic to Van (MO)
Location: Booking [REDACTED]
Start: Thu 4/26/2018 [REDACTED]
End: Thu 4/26/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew



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 [REDACTED]

Customer # [REDACTED]

Name

Andrew Wilkinson

Company

Mla Vancouver Quilchena

Booking [REDACTED]

Thursday, April 26, 2018

Invoice #285106

Passengers



Andrew Wilkinson

Seats



Ticket Number:
0142193462990

Air Canada - Aeroplan:



Depart

Economy Standard

Sunday
22 Apr, 2018



Vancouver

Vancouver Intl. (YVR),
Terminal M



Victoria

Victoria Intl. (YYJ),
British Columbia



0hr30

Economy Q

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Visa

XXXX-XXXX-XXXX

Amount paid: \$211.18

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST/HST no.

\$10.06

1 adult



Air Transportation Charges

179.00



Seat selection

10.00



Taxes, fees and charges

22.18

GRAND TOTAL (Canadian dollars)

\$211¹⁸

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.

[REDACTED]

From: [REDACTED]
Sent: Tuesday, April 17, 2018 12:05 PM
To: [REDACTED]
Subject: FW: Air Canada - 22 Apr: Vancouver - Victoria (Booking Reference: [REDACTED])
Attachments: Air_Canada_Booking_Confirmation_[REDACTED].pdf

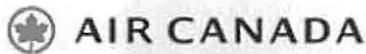
Follow Up Flag: FollowUp
Flag Status: Flagged

For your financial records.

I'm in the process of cancelling the Helijet flights

[REDACTED]

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Tuesday, April 17, 2018 12:00 PM
To: Wilkinson, Andrew <[REDACTED]@leg.bc.ca>
Subject: Air Canada - 22 Apr: Vancouver - Victoria (Booking Reference: [REDACTED])



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 17 Apr, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.



eTicket Receipt

Prepared For
WILKINSON/ANDREW MR

RESERVATION CODE	██████████
ISSUE DATE	01Jun18
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
ISSUING AGENT LOCATION	CAMBRIDGE BAY NU, CANADA

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Jun18	WESTJET ██████████ Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Seat Number ██████████ (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LA03TJFK Not Valid After 27JUN18

Allowances

<p>Baggage Allowance YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YXS to YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXX ██████████
Fare Calculation Line	YXS WS YVR329.00CAD329.00END
Fare	CAD 329.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 17.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 391.78

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] **GST #** [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by

Visa
 XXXX-XXXX-XXXX-
 Amount paid: \$307.78
 Full details can be found in your attached
 Itinerary/Receipt

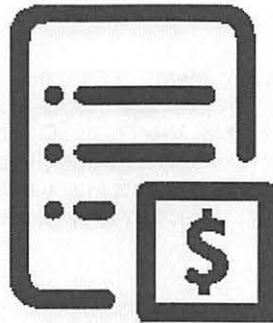
Tax information

GST/HST no.
 \$14.66

1 adult



Air Transportation Charges 281.00



Taxes, fees and charges 26.78

GRAND TOTAL (Canadian dollars)

\$307.78

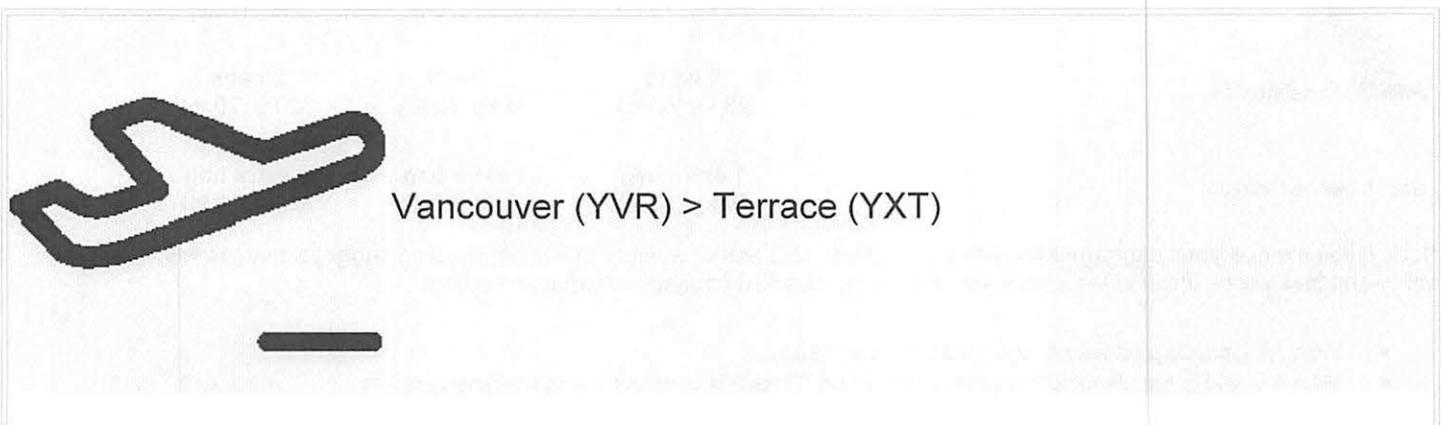
Baggage allowance

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.](#)

Checked Baggage

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



Account: [REDACTED]

Date: 6/19/18

Room: 202 BAR

Arrival Date: 6/4/18

Departure Date: 6/5/18

Check In Time: 6/4/18 [REDACTED]

Check Out Time: 6/5/18 [REDACTED]

Rewards Program ID: [REDACTED]

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00



wilkinson, andrew

vancouver

Vancouver, BC [REDACTED]

Post Date	Description	Comment	Amount
6/4/18	Room Charge	[REDACTED] wilkinson, andrew	125.00
6/4/18	Goods & Services Tax		6.25
6/4/18	Hospitality Tax		10.00
6/5/18	Visa Payment	XXXXXXXXXXXX [REDACTED]	(141.25)

Folio Summary 6/4/18 - 6/5/18

Room Charge	125.00
Goods & Services Tax	6.25
Hospitality Tax	10.00
Visa Payment	(141.25)
Balance Due:	0.00

GST [REDACTED]

X
[REDACTED]



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ANDREW WILKINSON
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Terrace 05 Jun 2018	[REDACTED] Prince George 05 Jun 2018	Beech1900D	CONFIRMED

Name

WILKINSON ANDREW

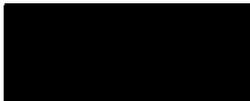
*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
WILKINSON,ANDREW	YXT - Terrace AIF	\$7.00	0.3500	0.3500	\$7.35
WILKINSON,ANDREW	Z - FLEX - Z	\$246.00	12.3000	12.3000	\$258.30
WILKINSON,ANDREW	ATSC	\$7.12	0.3600	0.3600	\$7.48
WILKINSON,ANDREW	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
WILKINSON,ANDREW	Airports Surcharge	\$25.00	1.2500	1.2500	\$26.25
WILKINSON,ANDREW	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$301.12	\$15.06	\$0.00	\$316.18

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
01 Jun 2018	Andrew Wilkinson	\$316.18	VISA



Andrew Wilkinson



Legislative Board

Room: [Redacted]

Room Type: KING

Number of Guests: 1

Rate: \$138.00

Clerk: [Redacted]

Arrive: 11Jun18

Time: [Redacted]

Depart: 12Jun18

Time: [Redacted]

Folio Number: [Redacted]

Date

Description

Charges

Credits

11Jun18
11Jun18
11Jun18
11Jun18
12Jun18

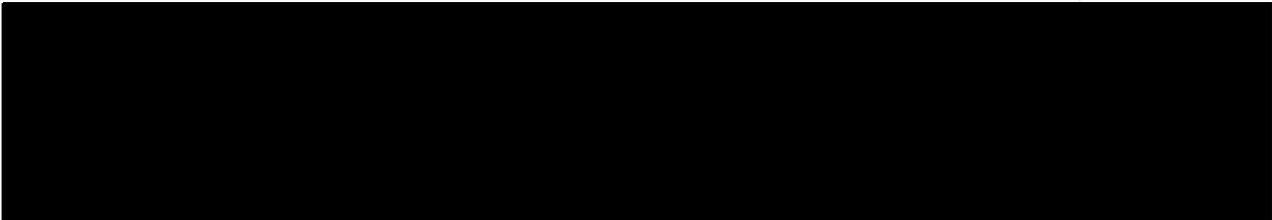
Room Charge
GST Room Tax [Redacted]
PST Room Tax
Destination Marketing Tax
Visa

138.00
6.90
11.04
4.14

160.08

Card #: VXXXXXXXXXX [Redacted]
Amount: 160.08 Auth: 061351 Signature on File
This card was electronically swiped on 11Jun18

Balance: 0.00





Purchase summary

Visa ***** Amount paid: \$527.36 Tax Information GST/HST no. \$25.11	1 adult ✈️ Air Transportation Charges Base Fare - Depart - Economy - Flex 227.00 Base Fare - Return - Economy - Flex 217.00 Surcharges 24.00 📄 Taxes, fees and charges Goods and Services Tax - Canada no. 25.11 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 20.00 <hr/> Total airfare and taxes before options \$527³⁶ <hr/> GRAND TOTAL (Canadian dollars) \$527³⁶
---	--



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.

GST Registration # [REDACTED]

Reservation # 201458

Send To Wilkinson, Andrew

Phone [REDACTED]

Guest Name Wilkinson, Andrew

Arrival Date
12/06/2018

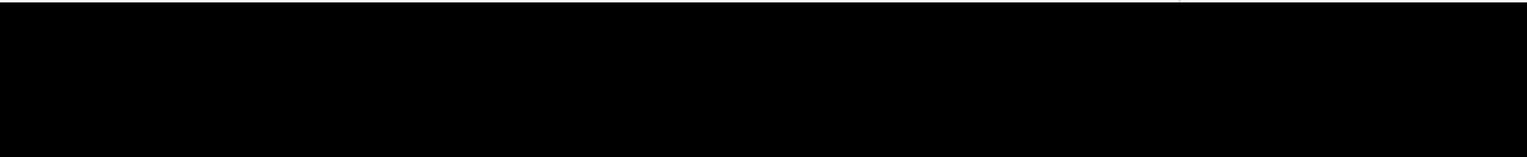
Departure Date
13/06/2018

Room Information [REDACTED] - Studio Suite

Bill To Wilkinson, Andrew
[REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
Charges				
12/06/2018	Room Revenue	Week Day Group	n11-1307	276.75
12/06/2018	Provincial Room Tax		n11-1307	27.68
12/06/2018	GST		n11-1307	13.84
Total Charges				318.27
Payments				
13/06/2018	Visa			-318.27
Total Payments				-318.27
Balance Due				0.00



From: [REDACTED]
Sent: Monday, June 18, 2018 5:53 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

For your financial records.

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Monday, June 18, 2018 5:44 PM
To: [REDACTED]@leg.bc.ca>
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	Andrew Wilkinson
	Company	Mla Vancouver Quilchena

Booking

Tuesday, June 19, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Invoice #299975

SALE - Seat Sale \$159 \$151.43

+ GST \$7.57

Billing \$151.43

Taxes \$7.57

From: [REDACTED]
Sent: Sunday, June 17, 2018 8:13 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged

For your financial records.

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Sunday, June 17, 2018 8:13 PM
To: [REDACTED]@leg.bc.ca>
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	Andrew Wilkinson
Company	Mla Vancouver Quilchena

Booking # [REDACTED]

Tuesday, June 19, 2018

Invoice #299609	
SALE - Seat Sale \$99	\$94.29
+ GST	\$4.71

[REDACTED] Vancouver Harbour



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41035
MLA Name: Wilkinson, Andrew VM150104 HWK
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 05, 2018	85(km)	\$45.90
May 06, 2018	Airfare	\$241.50
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	Airfare	\$255.15
May 09, 2018	Hotel Victoria - With Receipts	\$910.32
May 09, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1659.37

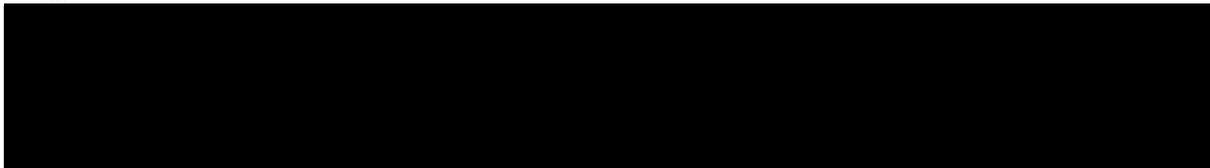
Date 09 May 2018

Signature [REDACTED]

Wilkinson, Andrew VM150104 HWK
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

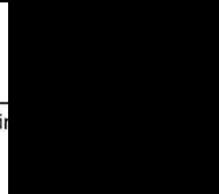
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAY 09 2018

Signature _____

Spendin



Subject: Helijet Flight [REDACTED] Booking # [REDACTED]
Location: Van Harbour to Victoria
Start: Sun 5/6/2018 [REDACTED]
End: Sun 5/6/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking [REDACTED]

Sunday, May 6, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
 . Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #239622	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

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 non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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#:

Subject: Helijet Flight [redacted] Booking [redacted]
Location: Victoria to Vancouver
Start: Wed 5/9/2018 [redacted]
End: Wed 5/9/2018 [redacted]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking [redacted]

Wednesday, May 9, 2018

[redacted] Victoria Harbour
[redacted] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #239663	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

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 non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

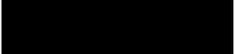


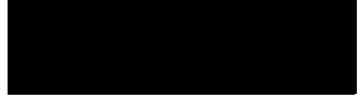
Room : 
 Folio # : 
 Cashier # : 2015
 Page # : 1 of 2

Reference No.

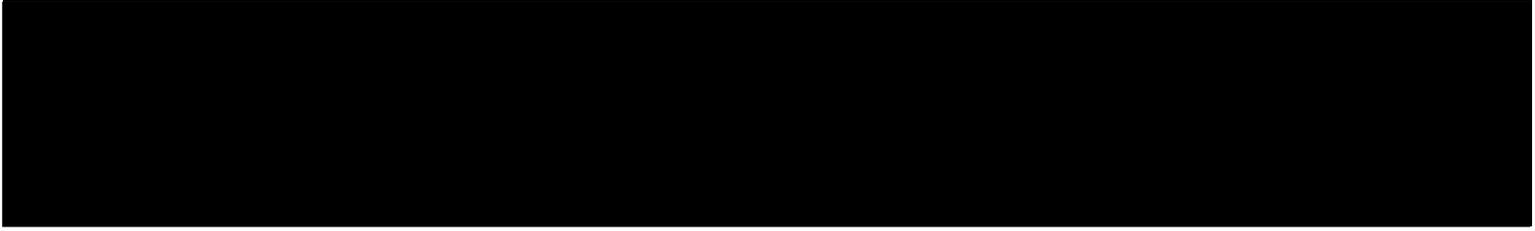
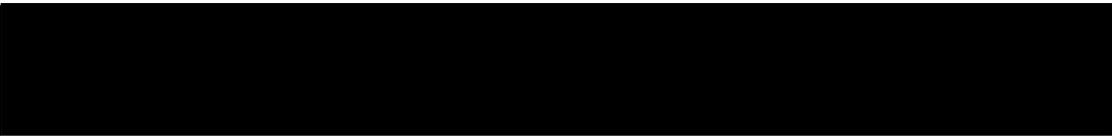
Arrival : 05/06/18
 Departure : 05/09/18

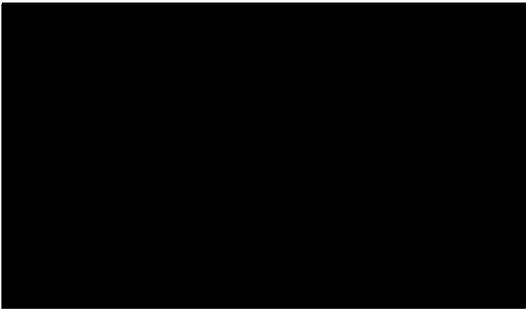
Mr Andrew Wilkinson

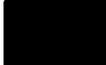
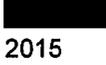

 Canada



Date	Description	Additional Information	Charges	Credits
05/06/18	Room Charge-Federal Gov		259.00	
05/06/18	Destination Marketing Fee		2.59	
05/06/18	Hotel Room Tax		28.77	
05/06/18	Room GST		13.08	
05/07/18	Room Charge-Federal Gov		259.00	
05/07/18	Destination Marketing Fee		2.59	
05/07/18	Hotel Room Tax		28.77	
05/07/18	Room GST		13.08	
05/08/18	Room Charge-Federal Gov		259.00	
05/08/18	Destination Marketing Fee		2.59	
05/08/18	Hotel Room Tax		28.77	
05/08/18	Room GST		13.08	
05/09/18	Visa	XXXXXXXXXX  XX/XX		910.32





Room : 
Folio # : 
Cashier # : 2015
Page # : 2 of 2

Reference No.

Arrival : 05/06/18
Departure : 05/09/18

Mr Andrew Wilkinson

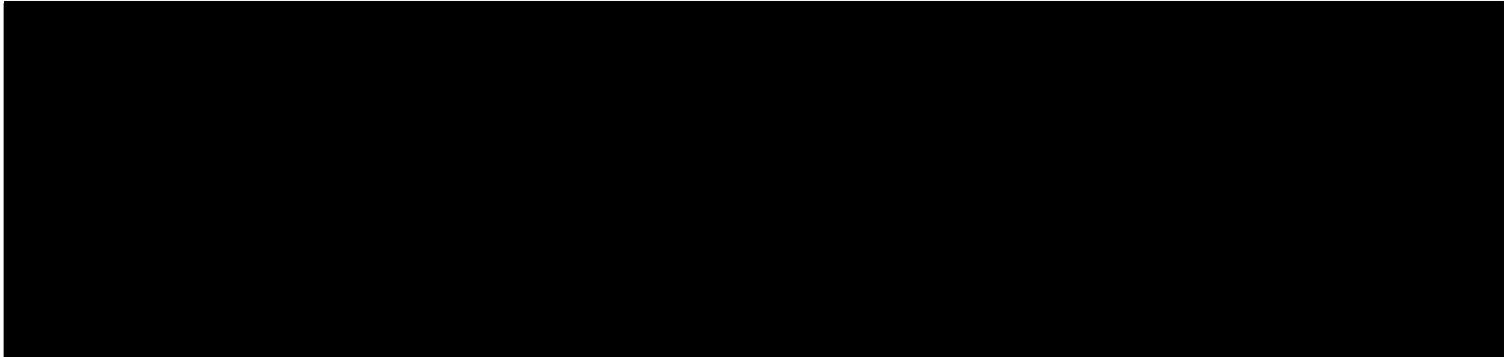



Date	Description	Additional Information	Charges	Credits
		Total	910.32	910.32
		Balance Due	0.00	

GST Summary

Room : 39.24
F&B : 0.00
Other : 0.00

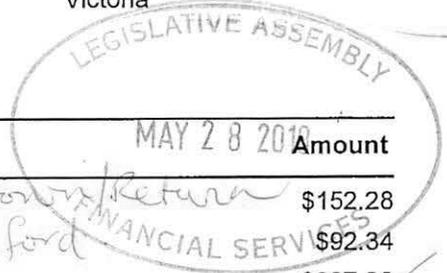
Total : 39.24





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41087
MLA Name: Wilkinson, Andrew VM150104 HW
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 10, 2018	282(km) Whistler downtown/return	\$152.28
12 May [REDACTED] 2018	171(km) Downtown/Abbotsford	\$92.34
May 11, 2018	Airfare	\$297.28 ✓
May 11, 2018	Airfare	\$357.13 ✓
May 11, 2018	Breakfast & Dinner Only	\$48.50
May 13, 2018	Airfare	\$275.23 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	Airfare	\$264.73 ✓
May 15, 2018	Hotel Victoria - With Receipts	\$700.62 ✓
May 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$2346.11

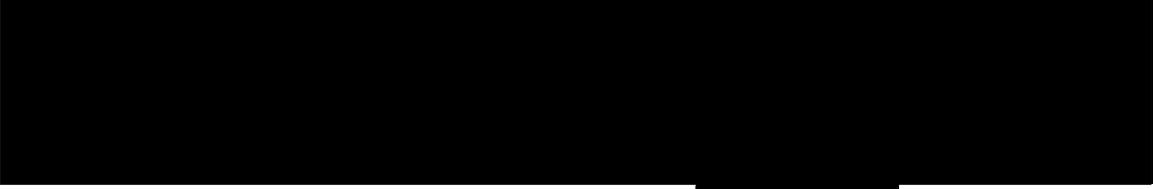
Date 16 May 2018

Signature [REDACTED]

Wilkinson, Andrew VM150104 HW
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 May 29/18

Signature [REDACTED]

Spere re



0hr54

Economy H

Operated by: Air Canada Express - Jazz | [Q400](#)

Purchase summary

Visa

XXXX-XXXX-XXXX [REDACTED]

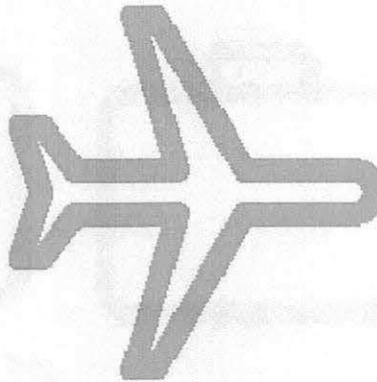
Amount paid: \$297.28

Full details can be found in your attached Itinerary/Receipt

Tax information

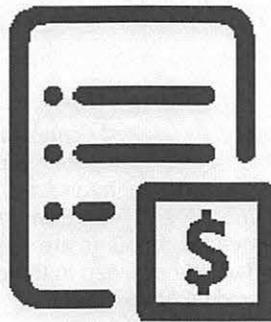
GST/HST no. [REDACTED]
\$14.16

1 adult



Air Transportation
Charges

261.00



Taxes, fees and charges 36.28

GRAND TOTAL (Canadian dollars)

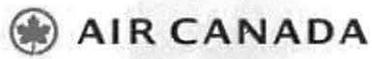
\$297²⁸

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

Subject: AC [redacted] Booking # [redacted]
Location: Vancouver to Penticton
Start: Fri 5/11/2018 [redacted]
End: Fri 5/11/2018 [redacted]
Recurrence: (none)
Organizer: Wilkinson, Andrew



Booking Confirmation

Booking Reference: [redacted]

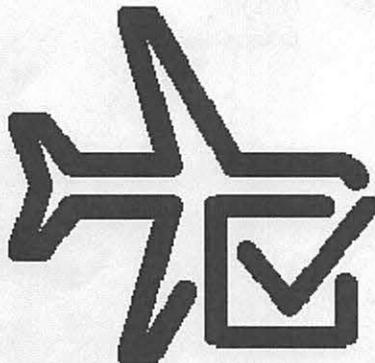
Date of issue: 09 May, 2018



[Check in](#)



[Manage my booking](#)

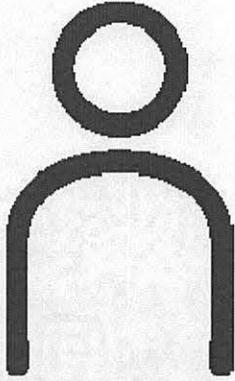


[Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



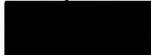
Seats



**Andrew
Wilkinson**

Ticket
Number:
0142194493145

Air Canada -
Aeroplan:



Depart

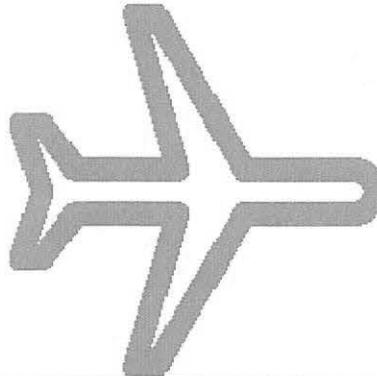
Economy - Flex

Friday
11 May, 2018



Vancouver

Vancouver Intl.
(YVR),
Terminal M



Penticton

(YYF),
British Columbia



0hr54

Economy H

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

Visa

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$357.13

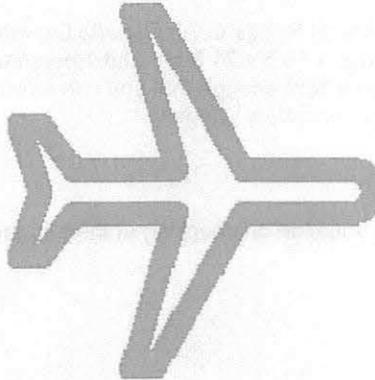
Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]

\$17.01

1 adult



Air Transportation Charges

323.00



Seat selection

5.00



Taxes, fees and charges 29.13

GRAND TOTAL (Canadian dollars)

\$357¹³

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) > Penticton (YYF)

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

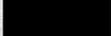
Max. dimensions per bag: 158.0 cm (62.0 in)



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference : 

Travel booked/ticket issued on:02 May 2018

Passengers

 Andrew Wilkinson

Seats

Ticket Number
0142194150139



Aeroplan



Depart

Economy Standard

Sunday
13 May, 2018


Vancouver

Vancouver Intl. (YVR), Canada
Terminal M




Victoria

Victoria Intl. (YYJ), Canada



0 hr 30

Economy (M)

Operated by Air Canada Express - Jazz Q400

Purchase summary



Air Transportation Charges

Base Fare	228.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	12.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total	264.73



Seat selection

Andrew Wilkinson [REDACTED] Standard Seat (Window)	10.00
Goods and Services Tax - Canada no. [REDACTED]	0.50
GRAND TOTAL - Canadian dollars	\$275²³

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.

Checked Baggage

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

Vancouver(YVR) > Victoria(YYJ)

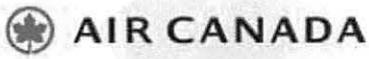
1st bag
\$ 26.25 CAD
Including taxes

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Subject: Air Canada Flight Victoria to Vancouver (MO)
Location: [REDACTED]
Start: Tue 5/15/2018 [REDACTED]
End: Tue 5/15/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew



Booking Confirmation

Booking Reference: [REDACTED]

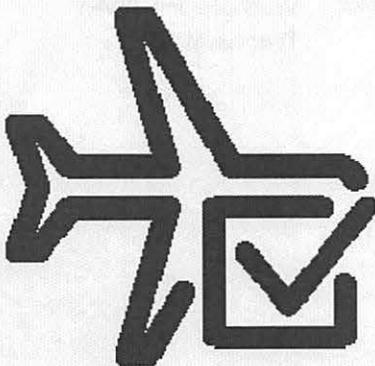
Date of issue: 15 May, 2018



[Check in](#)



[Manage my booking](#)

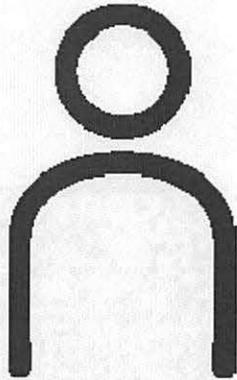


[Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



Seats



**Andrew
Wilkinson**

Ticket
Number:
0142194795805

Air Canada -
Aeroplan:



Depart

Economy - Flex

Tuesday
15 May, 2018



Victoria

Victoria Intl. (YYJ),
British Columbia



Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy H

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Visa

XXXX-XXXX-XXXX-XXXX

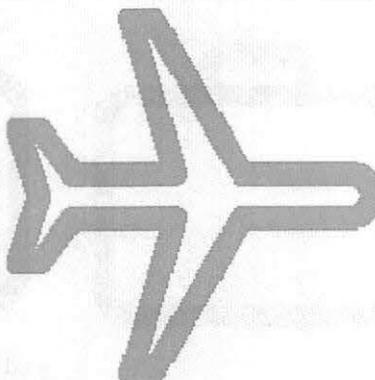
Amount paid: \$264.73

Full details can be found in your attached Itinerary/Receipt

Tax information

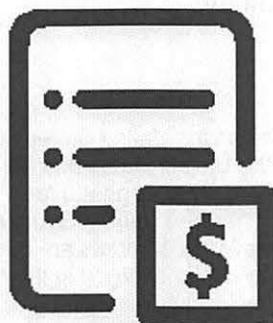
GST/HST no. [REDACTED]
\$12.61

1 adult



Air Transportation Charges

230.00



Taxes, fees and charges

34.73

GRAND TOTAL (Canadian dollars)

\$264.73

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



Room : 
 Folio # : 
 Cashier # : 95852
 Page # : 1 of 1

Reference No.

Arrival : 05/13/18
 Departure : 05/15/18

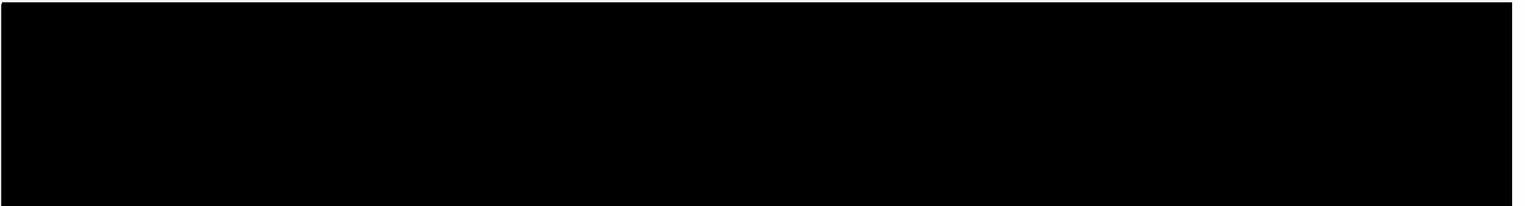
Mr Andrew Wilkinson




Date	Description	Additional Information	Charges	Credits
05/13/18	Room Charge-Federal Gov		299.00	
05/13/18	Destination Marketing Fee		2.99	
05/13/18	Hotel Room Tax		33.22	
05/13/18	Room GST		15.10	
05/14/18	Room Charge-Federal Gov		299.00	
05/14/18	Destination Marketing Fee		2.99	
05/14/18	Hotel Room Tax		33.22	
05/14/18	Room GST		15.10	
05/15/18	Visa	XXXXXXXXXXXX  XXXX		700.62
Total			700.62	700.62
Balance Due			0.00	

GST Summary

Room : 30.20
 F&B : 0.00
 Other : 0.00
 Total : 30.20





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41162

MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** May 05, 2018

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
May 18, 2018	617(km) <i>Marriott return, upper</i>	\$333.18
April 26, 2018	Taxi [REDACTED] <i>return; downtown</i>	\$25.00 ✓
May 06, 2018	Taxi <i>return</i>	\$10.00 ✓
May 09, 2018	Taxi	\$10.00 ✓
May 09, 2018	Taxi	\$20.00 ✓
May 11, 2018	Parking	\$30.00 ✓
May 15, 2018	Taxi	\$25.00 ✓
May 15, 2018	Taxi	\$65.00 ✓
May 17, 2018	Parking	\$16.00 ✓

Total Payable \$534.18

Date 28 May 2018

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

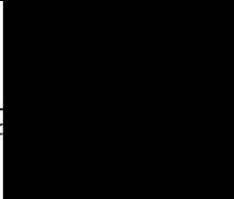
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date May 29/18

Signature _____
 Spend _____



Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date May 6 Amount \$ 10
From Helix Helix Reg.
Drive [Redacted] Car # _____
Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone!

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date May 09-19 Amount \$ 10.00
From Helix Helix
Driver [Redacted] Car # 2
Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone!

Yellow Cab
 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store
 Date: 5-05-18 Amount: 65.00
 Driver: [Redacted]
 From: [Redacted] To: Ave fork
 Payment methods: VISA, CREDIT CARD, CASH, COINS

Receipt No: 9296/0613/00613
 05/11/18
 GST [Redacted]
 Pay parking ticket 30.00 \$
 05/11/18 07:03 - 05/12/18 [Redacted]
 Length Of Stay: 1 Days, [Redacted]
 Epan:02995157015011058131254130??
 Unit ID:105

Total Amount 30.00 \$
 Net Amount: 23.61 \$
 Parking Sales Tax 4.96 \$
 GST+ 1.43 \$
 Credit Visa 30.00 \$

YVR PARKING
 TYPE: PURCHASE
 ACCT: VISA \$ 30.00
 CARD NUMBER: ***** [Redacted]
 DATE/TIME: 11/05/2018 [Redacted]
 REFERENCE #: 662511720012230330 H
 AUTH #: 01750I

VISA CREDIT
 A0000000031010
 00000000000000

CASH RECEIPT
SURDELL-KENNEDY TAXI LTD.
 Unit #103-12975-84th Ave.
 Surrey, BC V3W 1B3
 604-588-8888 604-588-6565
 G.S.T. # [Redacted]

Date: May 15
 \$ 25.00
 From: YVR
 To: [Redacted]
 Driver: [Redacted]
 Phone # [Redacted] Cab No: [Redacted]

"Thanks For Riding With Us"



604 681-1111

RECEIVED FROM [Redacted] DATE 26/04/18
 \$25.00
 FROM [Redacted] TO [Redacted]
 CAB NO 91 DRIVER [Redacted]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
 TTY LINE (hearing impaired) 604 258-4747 GST # [Redacted]

VANCOUVER-TAXI
 AIRPORT • TOUR • DELIVERY
 FIND OUR APP ON:
 Available on the App Store
 GET IT ON Google play
 Download from Windows Store
 CAB No. B1 ✓
 DATE: MAY - 07 18
 AMOUNT: \$20.00
 DRIVER'S NAME (Print) [Redacted]

RECEIPT
 IMPARK

License Plate Number [Redacted]

Expiration Date/Time [Redacted]

MAY 17, 2018

Purchase Date/Time: May 16, 2018
 Total Due: \$16.00 Rate: \$16.00 For 1 Day
 Total Paid: \$16.00 Payment Type: Card
 Ticket #: 00000861
 S/N #: 520015492083
 Setting: [Redacted]
 Mach Name: [Redacted]

#AAA [Redacted] Visa Auth #: 022461

Thank You
 Please come again

VISA RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41180
MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** May 24, 2018
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 24, 2018	Accommodation Expenses	\$127.60 ✓
May 24, 2018	Airfare	\$191.23 ✓
May 25, 2018	Airfare	\$252.13 ✓
May 25, 2018	Breakfast only	\$27.00
May 25, 2018	Parking	\$60.00 ✓
May 27, 2018	Hotel Victoria - With Receipts	\$534.25 ✓
May 27, 2018	Parking	\$6.00 ✓
May 27, 2018	Taxi	\$10.00 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 28, 2018	Taxi	\$25.00 ✓
May 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Airfare	\$315.00 ✓
May 31, 2018	Hotel Victoria - With Receipts	\$508.08 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$2278.79

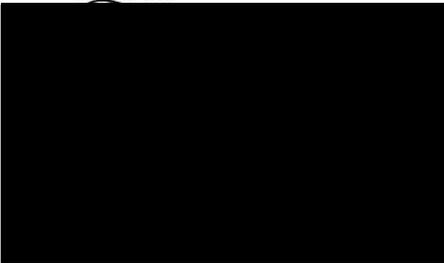
Date 31 May 2018

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

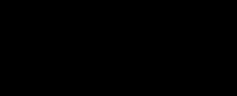
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Room : 
 Folio # : 
 Cashier # : 4539
 Page # : 1 of 1

Reference No.

Arrival : 05/27/18
 Departure : 05/28/18

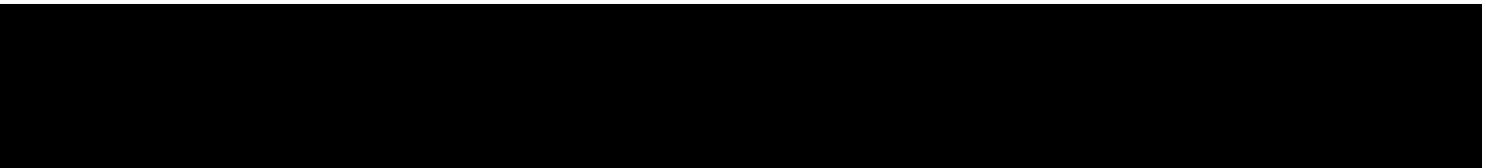
Mr Andrew Wilkinson




Date	Description	Additional Information	Charges	Credits
05/27/18	Room Charge		456.00	
05/27/18	Destination Marketing Fee		4.56	
05/27/18	Hotel Room Tax		50.66	
05/27/18	Room GST		23.03	
05/28/18	Visa	XXXXXXXXXX  XX/XX		534.25
Total			534.25	534.25
Balance Due			0.00	

GST Summary

Room : 23.03
 F&B : 0.00
 Other : 0.00
 Total : 23.03

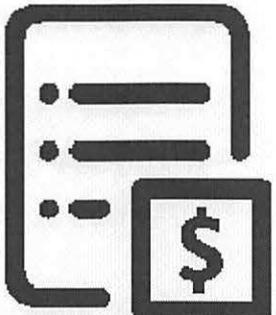




0hr55
Economy G
Operated by: Air Canada Express - Jazz | [Q400](#)

Purchase summary

Visa
XXXX-XXXX-XXXX-XXXX
Amount paid: \$191.23
Full details can be found in your attached
Itinerary/Receipt
Tax information
GST/HST no. [REDACTED]

		1 adult
	Air Transportation Charges	170.00
	Taxes, fees and charges	21.23
GRAND TOTAL (Canadian dollars)		\$191.23

Subject: Helijet Flight [redacted] Booking [redacted]
Location: Victoria to Vancouver
Start: Thu 5/31/2018 [redacted]
End: Thu 5/31/2018 [redacted]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking

Thursday, May 31, 2018

[redacted] Victoria Harbour
[redacted] Vancouver Harbour
35 minutes

Invoice #259569	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00

Confirmed

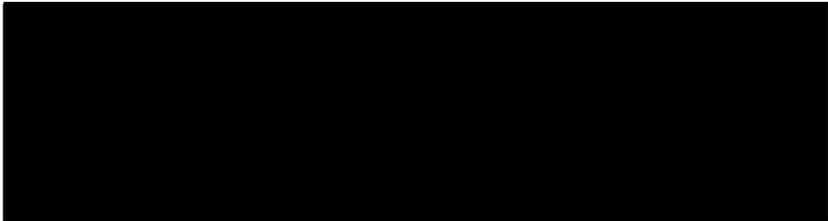
1 Passengers - Full-Fare
Andrew Wilkinson, Male

[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 non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)



Andrew Wilkinson QC

Res. # [REDACTED]
 Checked in Tue May 29, 2018 - [REDACTED]
 Checked out Thu May 31, 2018 - [REDACTED]
 Room Rate 219.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
May29	Room Charge - Member		219.00	
May29	3% Hotel Tax		6.57	
May29	5% GST		10.95	
May29	8% PST		17.52	
May30	Room Charge - Member		219.00	
May30	3% Hotel Tax		6.57	
May30	5% GST		10.95	
May30	8% PST		17.52	
May31	Elavon Visa	***** [REDACTED]		508.08
	Total Outstanding	0.00	508.08	508.08

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

Charge Summary:

5% GST	21.90
8% PST	35.04

Reservation Number [REDACTED]

Send to Andrew Wilkinson

Vancouver, BC [REDACTED]

Phone [REDACTED]

Guest Name Andrew Wilkinson

Arrival Date
2018-05-24

Departure Date
2018-05-25

Room Information

[REDACTED] Deluxe King

Bill To Wilkinson, Andrew

Vancouver, BC [REDACTED]

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
2018-05-24	Provincial Government Rates	[REDACTED]	110.00
2018-05-24	MRDT	[REDACTED]	3.30
2018-05-24	GST 5%	[REDACTED]	5.50
2018-05-24	PST - 8% Accommodation	[REDACTED]	8.80
Total Charges			127.60
Payments			
2018-05-25	Visa		-127.60
Total Payments			-127.60
Balance Due:			0.00



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: May 27 18 Amount: 210.00

From: [Redacted] To: [Redacted] Car #: _____

From: _____ To: _____



RECEIPT
Impark

[Redacted]
www.impark.com

License Plate Number
[Redacted]

Expiration Date/Time
[Redacted]

MAY 27, 2018

Purchase Date/Time: [Redacted] May 26, 2018
Total Due: \$6.00 Rate: \$6.00 Until 6AM
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00081338
S/N #: 520015321308
Setting: [Redacted]
Mach Name: Meter - 11

Visa

Auth #: 032781

Thank You!
Please come again

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PART

[Redacted]
Receipt No: 7778/0614/00614
05/25/18
GST [Redacted]

Pay parking ticket 60.00 \$
05/24/18 [Redacted] - 05/26/18 [Redacted]
Length Of Stay: 2 Days, 00:00
Epan:02995157015011068144447340??
Unit ID:106

Total Amount 60.00 \$
Net Amount: 47.22 \$
Parking Sales Tax 9.92 \$
GST+ 2.86 \$
Credit Visa 60.00 \$

Cale Systems Inc

TYPE PURCHASE
ACCT VISA \$ 60.00
CARD NUMBER [Redacted]
DATE/TIME 25 05/2018 01:55:59 PM
REFERENCE #: 662640
AUTH #: 067461

VISA CREDIT
A0000000031010
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ANDREW WILKINSON

Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Kamloops 25 May 2018	[REDACTED] Vancouver 25 May 2018	Beech1900D	CONFIRMED

Name

WILKINSON ANDREW

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
WILKINSON,ANDREW	YKA - Kamloops AIF	\$10.00	0.5000	0.5000	\$10.50
WILKINSON,ANDREW	Z - FLEX - Z	\$195.00	9.7500	9.7500	\$204.75
WILKINSON,ANDREW	ATSC	\$7.12	0.3600	0.3600	\$7.48
WILKINSON,ANDREW	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
WILKINSON,ANDREW	Airport/Fuel Surcharge	\$16.00	0.8000	0.8000	\$16.80
	Total	\$240.12	\$12.01	\$0.00	\$252.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
20 May 2018	Andrew Wilkinson	\$252.13	VISA

Cash Receipt

For prompt, safe and courteous service call...

Black Top
& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 28 05 2018

\$ 25.00

From.....

To..... Vancouver

Driver..... [Redacted] Cab No..... 80

Thank You
GST / HST [Redacted]