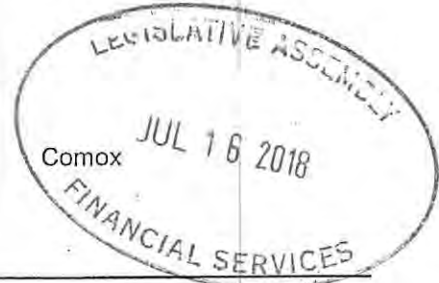




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41346
MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** June 24, 2018
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Comox
Trip Details:



Date	Expenses	Amount
June 22, 2018	76(km)	\$41.04
June 25, 2018	40(km)	\$21.60
June 26, 2018	33(km)	\$17.82
June 28, 2018	123(km)	\$66.42
June 29, 2018	232(km)	\$125.28
July 01, 2018	78(km)	\$42.12
May 28, 2018	Taxi	\$30.00 ✓
May 31, 2018	Taxi	\$30.00 ✓
June 04, 2018	Parking	\$60.00 ✓
June 11, 2018	Taxi	\$25.00 ✓
June 24, 2018	Taxi	\$10.00 ✓
Total Payable		\$469.28

Date 03 Jul 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 JUL 19 2018

Signature [REDACTED]

ature

Bluebird Cabs Ltd.

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

Date _____ Amount \$ 10
From _____ Hotel
Driver _____ Car # 80
Fare includes G.S.T. G.S.T. # _____

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

[REDACTED]
GST [REDACTED]

Pay parking ticket 60.00 \$
06/04/18 [REDACTED] - 06/06/18 [REDACTED]
Length Of Stay: 2 Days, 00:00
Epan:02995157015011058155280020??
Unit ID:105

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: 05/06/2018 [REDACTED]
REFERENCE #: 662640810018167080 H
AUTH #: 003741

VISA CREDIT
A0000000031010
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --
for your records
A CF



604 681-1111

RECEIVED FROM _____ DATE 11/6/18

\$ 25/-

FROM _____ TO _____
CAB NO. 348 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 # [REDACTED]



604 681-1111

RECEIVED FROM _____ DATE 28/5/18

\$ 30.00

FROM _____ TO _____
CAB NO. 16 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 # [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. 3
DATE: MAY-31-2018
AMOUNT: \$30.00
DRIVER'S NAME (Print) [REDACTED] GST # [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41363
MLA Name: Wilkinson, Andrew VM150104 HWR
Constituency: Vancouver - Quilchena
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** VICTORIA
Trip Details:



Date	Expenses	Amount
April 24, 2018	Airfare	\$414.00 ✓
Total Payable		\$414.00

Date 28 Jun 2018

Signature _____

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*

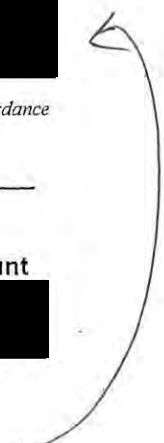
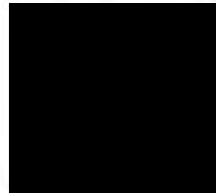
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 19 2018

Signature _____

Spending Authority Signature



From: reservation@harbourair.com [mailto:reservation@harbourair.com]

Sent: Wednesday, April 11, 2018 11:11 AM

To: [REDACTED] [VA]; [REDACTED] [VA]

Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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 #

Name

Booking

Tuesday, April 24, 2018

Flight [REDACTED] Twin Otter

[REDACTED] [Victoria Harbour / Map](#)

[REDACTED] [Vancouver Harbour / Map](#)

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #5990718

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

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.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
- Please note that flights may experience delays or cancellations due to inclement weather.

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 [REDACTED]

Booking [REDACTED]	
Tuesday, April 24, 2018	Invoice #5990963
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map 	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Victoria Harbour / Map 	Taxes, Fees and Charges
30 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
[REDACTED]	+ Goods and Services Tax \$9.85
Add to Calendar	Billing \$197.15
	Taxes \$9.85
	Grand Total \$207.00
	Visa \$207.00
Date / Time	April 24, 2018 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	050620
Fare Conditions: Refundable up to 15 minutes prior to Departure	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41477
MLA Name: Wilkinson, Andrew VM150104 HWR
Claim Date: June 26, 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
July 17, 2018	92(km)	\$49.68
June 19, 2018	Taxi	\$10.00 ✓
June 26, 2018	Airfare	\$248.98 ✓
June 26, 2018	Airfare	\$174.00 ✓
June 26, 2018	Taxi	\$22.00 ✓
July 08, 2018	Parking	\$14.50 ✓
July 13, 2018	Parking	\$60.00 ✓
July 14, 2018	Accommodation Expenses	\$133.40 ✓
July 14, 2018	Fuel	\$60.07 ✓
July 15, 2018	Car Rental	\$108.15 ✓
[REDACTED]	[REDACTED]	[REDACTED]
July 26, 2018	Parking	\$30.00 ✓

Total Payable

[REDACTED] 910.78

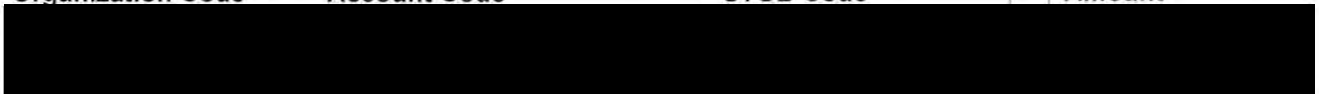
Date 05 Sep 2018

Signature _____

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

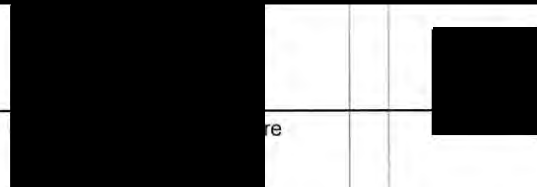
Organization Code Account Code STOB Code Amount



SEP 06 2018

Date _____

Signature _____



SUPER SAVE GAS #45
4833 CONTINENTAL WAY
PRINCE GEORGE, BC
(60) 563-4448

2018 07-14

STORE #: 45
TERM ID: ZB207CRE
MERC #: 40862915704
TRAN #: 834896
INVOICE NO: 007644
GST #:

PUMP 2
REGULAR
43 25L AT \$1.389

SALE \$ 60.07

GST INCLUDED \$ 2.86

INVOICE # 007644
AUTH: 056851

VISA CREDIT
**** * C
A000 000031010
8080 08000

REF: 43001001019
ACI/ISO 001/00
APPROVED 056851

THANK YOU!
HAVE A NICE DAY!

Receipt No: 49848
Receipt No: 4985/0613/00613
07/15/18
GST

Pay parking ticket 60.00 \$
07/13/18 - 07/15/18
Length Of Stay: 2 Days, 00:00
Epan:02995157015011068194389830??
Unit ID:106

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

VUR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 60.00
CARD NUMBER: *****
DATE/TIME: 15/07/2018
REFERENCE #: 662511720012230230 H
AUTH #: 07675I

VISA CREDIT
A0000000031010
00000000000000
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

Receipt No: 2549/0614/00614
06/26/18
GST

Pay parking ticket 30.00 \$
06/26/18 - 06/27/18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011058177346010??
Unit ID:105

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

Cale Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 30.00
CARD NUMBER: *****
DATE/TIME: 26/06/2018
REFERENCE #: 662640810018159670 H
AUTH #: 04634I

VISA CREDIT
A0000000031010
00000000000000
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

Bluebird Cabs Ltd.

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

Date Jul 19-18 Amount \$ 10



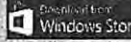
From _____ To _____

Driver 71 Car # 71

Fare includes G.S.T. G.S.T. #

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

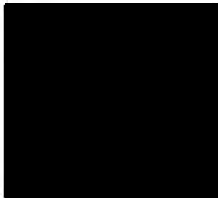
VANCOUVER TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
 Available on the App Store
 GET IT ON Google play
 Download on the Windows Store

CAB No. _____
DATE: Jul 26-18
AMOUNT: \$ 22.00 GST # _____
DRIVER'S NAME (Print): [Signature]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Jun, 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Tuesday
26 Jun, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Comox
(YQQ), BC



0hr39
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Andrew Wilkinson

Seats

Ticket Number
0142196574140

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$248.98
Tax information
GST/HST no. [REDACTED]
\$11.86

All Transportation Charges

Base Fare 213.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 11.86
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$248⁹⁸**

GRAND TOTAL (Canadian dollars) \$248⁹⁸

From: [REDACTED]
Sent: Friday, June 22, 2018 11:17 PM
To: [REDACTED]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

For your financial records.

From: Harbour Air, Whistler Air & Saltspring Air [mailto:reservation@harbourair.com]
Sent: Friday, June 22, 2018 11:14 PM
To: Wilkinson, Andrew <[REDACTED]@leg.bc.ca>; Wilkinson, Andrew <[REDACTED]@leg.bc.ca>
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Booking # [REDACTED]	
Tuesday, June 26, 2018	Invoice #6115283
	Air Transportation Charges
Flight [REDACTED]	Sked 100 : (St) GO Flex \$154.86

Comox / Map
Vancouver Harbour /
Map

50 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 100 : VHFC Terminal Fee	\$9.86
Sked 100 : Carbon Offset	\$1.00
+ Goods and Services Tax	\$8.28

Billing \$165.72

Taxes \$8.28

Grand Total \$174.00

GoFlex 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).

RECEIPT

[REDACTED]

www.lmpark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

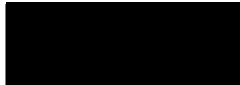
JUL 08, 2018

Purchase Date/Time: [REDACTED] Jul 08, 2018
 Total Due: \$14.50 Rate: \$14.50 - Until 6 PM
 Total Paid: \$14.50 Payment Type: Card
 Ticket #: 00009164
 S/N #: 100009060039
 Setting: [REDACTED]
 Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 044621

IG RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Andrew Wilkinson



Vancouver BC

Room:

Room Type: GENR

Number of Guests: 1

Rate: \$115.00

Clerk:

Arrive: 14Jul18

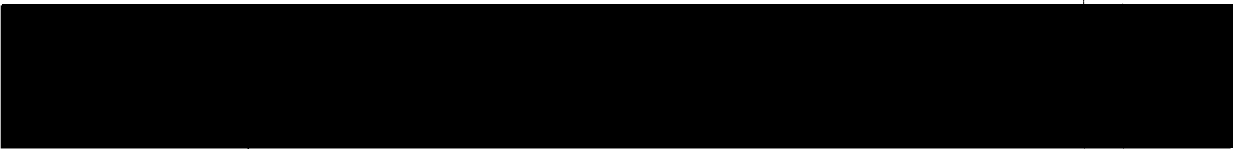
Time:

Depart: 15Jul18

Time:

Folio Number:

Date	Description	Charges	Credits
14Jul18	Room Charge	115.00	
14Jul18	GST-Goods and Services Tax	5.75	
14Jul18	Convention and Tourism Tax	3.45	
14Jul18	PST-Provincial Sales Tax	9.20	
15Jul18	Visa		133.40
	Card #: VXXXXXXXXXXXXXXXXX		
	Amount: 133.40 Auth: 070051 Signature on File		
	This card was electronically swiped on 14Jul18		
	Balance:	0.00	





RA # [REDACTED]	RES # [REDACTED]	EC # [REDACTED]	
ANDREW WILKINSON	ACCOUNT [REDACTED]	FT # [REDACTED]	
	EXT REF # [REDACTED]		
RENTAL LOCATION PRINCE GEORGE ARPT (250)963 7473 4141 AIRPORT RD PRINCE GEORGE, BC V2L 2Y7	RENTAL DATE 13-JUL-2018 RENTAL TIME [REDACTED]	RETURN LOCATION PRINCE GEORGE ARPT (250)963 7473 4141 AIRPORT RD PRINCE GEORGE, BC V2L 2Y7	RETURN DATE 15-JUL-2018 RETURN TIME [REDACTED]

RATE RULES AND QUALIFICATIONS INITIAL X _____ WEEKEND SPECIAL RATE OPTION #1 Max. rental 4 days Mon at [REDACTED] 1 Day minimum charge.	VEHICLE INFORMATION RESERVED Full Size 2/4 Door Car Auto A/C DRIVEN Full Size 2/4 Door Car Auto A/C CHARGED Full Size 2/4 Door Car Auto A/C MAKE [REDACTED] MODEL [REDACTED] COLOR GRAY MED ODOMETER 40465 PLATE [REDACTED] REG AREA BC VEHICLE # [REDACTED] BAY [REDACTED] STALL [REDACTED]
--	---

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Day	36.95 X 2	73.90
* TIME & DISTANCE	Hour	18.48 X	0.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
* REFUELING SERVICE CHARGE	Litre	2.99 X	0.00
* CONCESSION RECOUP FEE 14.5 PCT @ 14.50%			11.87
* PROV VEHICLE RENTAL TAX \$1.50/DAY	Day		3.00
* VEHICLE LICENSE RECOUP 3.99/DAY	Day		7.98
PROVINCIAL SALES TAX	Percenta	0.00 X	6.56
GOODS AND SERVICES TAX 5.00%			4.84
ESTIMATED CHARGES			108.15 INITIAL X _____
(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).			
PAYMENTS VISA [REDACTED] Auth # [REDACTED]			

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT.

RENTER : _____ OWNER: Enterprise Rent A Car Canada Company.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41626
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
Trip Details:



Date	Expenses	Amount
July 20, 2018	Accommodation Expenses	\$111.87 ✓
July 21, 2018	Parking	\$47.00 ✓
July 22, 2018	Car Rental	\$55.34 ✓
July 22, 2018	Fuel	\$12.46 ✓
July 22, 2018	Parking	\$30.00 ✓
July 22, 2018	Parking	\$60.00 ✓
July 23, 2018	Parking	\$3.25 ✓
July 25, 2018	Accommodation Expenses	\$169.05 ✓
July 25, 2018	Airfare	\$115.00 ✓
July 26, 2018	Airfare	\$115.00 ✓
September 05, 2018	Airfare	\$230.00 ✓
September 05, 2018	Airfare	\$ [Redacted] ✓
September 05, 2018	MLA Per Diem - Victoria	\$61.00 ✓

Total Payable

\$ [Redacted]
1239.97

Date 07 Sep 2018

Signature _____

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*

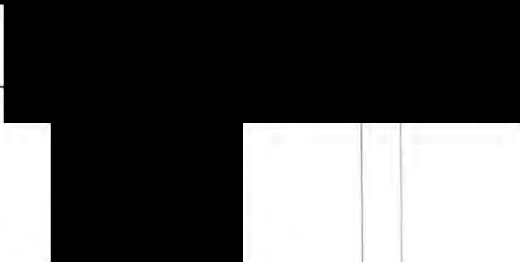
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date Sept 7/18 Signature _____

SEP 11 2018



Name: Andrew Wilkinson
[Redacted]
Vancouver, BC [Redacted]

Guest Name: Andrew Wilkinson
Company: Legislative-Assembly Of B C (legabc)

Arrival July 20, 2018
Departure July 21, 2018

Group: [Redacted]
Room [Redacted]
Bill To: Wilkinson, Andrew
Attn:

Property Code: 1-44 Invoice # 270599 PO #

Res. # [Redacted]

Date	Description
20/7/18	Daily
20/7/18	Provincial Room Tax
20/7/18	GST
21/7/18	Visa Payment

Voucher	Amount
[Redacted]	99.00
[Redacted]	7.92
[Redacted]	4.95
thank you	-111.87
Balance:	0.00

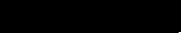
GST/HST #: [Redacted]

	Total Tax
GST	\$4.95
Provincial Room Tax	\$7.92
Total	\$12.87





07/22/18



Pay parking ticket 60.00 \$
07/21/18 - 07/23/18
Length Of Stay: 2 Days, 00:00
Epan:02995157015011058202485100??
Unit ID:105

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

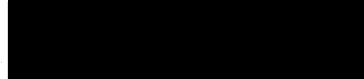
YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 60.00
CARD NUMBER: *****
DATE/TIME: 22/07/2018
REFERENCE #: 662511720012231790 C
AUTH #: 09469S

PC MasterCard
A0000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



07/21/18



Pay parking ticket 47.00 \$
07/20/18 - 07/21/18
Length Of Stay: 1 Days, 01:43
Epan:02995157015011058201676000??
Unit ID:105

Total Amount 47.00 \$
Net Amount: 36.99 \$
Parking Sales Tax 7.77 \$
GST+ 2.24 \$
Credit Visa 47.00 \$

YVR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 47.00
CARD NUMBER: *****
DATE/TIME: 21/07/2018
REFERENCE #: 662511720012231050 H
AUTH #: 08726I

VISA CREDIT
A0000000031010
0000000000000

01 APPROVED - THANK YOU 027
-- IMPORTANT --

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RA # [REDACTED] Bill Ref# 15026216826

Renter Name ANDREW WILKINSON

GST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Rental Location
PENTICTON ARPT
3000 AIRPORT RD UNIT 106
PENTICTON BC V2A8X1

22-JUL-2018 [REDACTED]
Phone (250)487 3330

Return Location
PENTICTON ARPT

22-JUL-2018 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	48.00	48.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
AIRPORT ACCESS FEE 11.9 PCT			42.90	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX 07.000 %			48.00	3.36
GOODS AND SERVICES TAX 05.000 %			49.50	2.48

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven CCAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 162
M/Kms Out 17155
M/Kms In 17317

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges				CAD 55.34
Payments				
Visa				
AUTH: 01209I 22-JUL-2018	355.34		Payment	-55.34

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

07/22/18
GST

Pay parking ticket 30.00 \$
07/22/18 - 07/23/18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011058203248410??
Unit ID:105

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

YOUR PARKING

TYPE: PURCHASE
ACCT: VISA \$ 30.00
CARD NUMBER: *****
DATE/TIME: 22/07/2018
REFERENCE #: 662511720012231800 H
AUTH #: 06728I

VISA CREDIT
A0000000031010
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Keep this copy for your records
CUSTOMER COPY



Want rewards? Visit myHuskyRewards.ca

PENTICTON HUSKY
975 WESTMINSTER AVENUE
PENTICTON BC
U2A 1L3
(250) 492-2846
GST#
Retailer ID 4512182
Rct:76241 6245-2
Batch:3491-188

2018/07/22

Pump# 2
Eth Regular \$12.46
8.426 L @ \$1.479/L
AMOUNT \$12.46
GST(Inc Pump) \$0.59

Pre Auth Completion
VISA
***** P
EXP: **/**
Date: 07/22/2018
Time:
AUTHCODE: 05128I 6245 02EG
S624001001016 00 000

Approved

PLEASE TELL US
HOW WE DID?
myHusky.ca/feedback

RECEIPT
Advanced Parking Systems

Stall #

Expiration Date/Time

JUL 23, 2018

Add Time#:1871095

Purchase Date/Time: Jul 23, 2018
Total Due: \$3.25 Rate: \$3.25 - 1 Hour
Total Paid: \$3.25 Payment Type: Card
Ticket #: 00025641
S/N #: 500013140630
Setting: APS
Mach Name: METER 1

Visa

Auth #: 06682I

Your Receipt,
Thank You!
www.advancedparking.com

Mr Andrew Wilkinson

Vancouver BC
CANADA

Receipt

Invoice date 7/26/2018
Our reference
GST Number

Guest Mr Andrew Wilkinson Arrival 7/25/2018 Departure 7/26/2018 Room

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94

Total invoice 169.05

7/26/2018 Visa -169.05

Total Paid -169.05

Total Due 0.00

Total GST 7.35



From: [Redacted]
Sent: Wednesday, July 25, 2018 10:29 AM
To: [Redacted]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged

For your financial records.

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: July 25, 2018 at 10:28:06 AM PDT
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 Andrew Wilkinson
	Company Mla Vancouver Quilchena

Booking # [Redacted]	
Wednesday, July 25, 2018	Invoice #305261
[Redacted]	SALE - Seat Sale \$115 \$109.52
[Redacted] Vancouver Harbour	+ GST \$5.48

██████████ Nanaimo Harbour

20 minutes

Confirmed

1 Passengers - Sale

. Andrew Wilkinson, Male

[Add to Calendar](#)

Billing	\$109.52
---------	----------

Taxes	\$5.48
-------	--------

Grand Total	\$115.00
--------------------	-----------------

Visa	\$115.00
------	----------

Date / Time	July 25, 2018 @ ██████████
-------------	----------------------------

Summary	#**** * * * * * ██████████
---------	----------------------------

Expiration	██████████
------------	------------

Authorization	007431
---------------	--------

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

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.

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

26/07/2018

GST:

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 #312190

Andrew Wilkinson (M1a Vancouver Quilchena)
Thursday, July 26, 2018
1 Passengers

914

Departs @ Nanaimo Harbour
Arrives @ Vancouver Harbour

Invoice #: 305262

1x	SALE - Seat Sale \$115	\$109.52 CAD
-1x	SALE - Seat Sale \$115	-\$109.52 CAD
1x	FARE-ZNA-OffPeak_Summer1	\$109.52 CAD

GST	\$10.96 GST
GST	-\$5.48 GST

Grand Total \$115.00 CAD

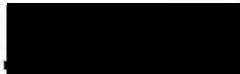
Payment Information:

Visa \$115.00 CAD

Date/Time	7/9/2018
Station	JYWHCS02
Terminal ID	W66248400
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * 0000 ****
Amount	\$115.00
Authorization	06142I
Trace Number	0010540070
Response	01-005/APPROVED 06142I

Subject: Helijet Flight 705. Booking # [REDACTED]
Location: Vancouver to Victoria
Start: Wed 9/5/2018 [REDACTED]
End: Wed 9/5/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking # [REDACTED]	
Wednesday, September 5, 2018	Invoice #320069
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-Full_Summer - 2018 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak Andrew Wilkinson, Male	Grand Total \$230.00
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)



Subject: Helijet Flight 728. Booking # [REDACTED] (AB)
Location: Victoria to Vancouver
Start: Wed 9/5/2018 [REDACTED]
End: Wed 9/5/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking [REDACTED]

Wednesday, September 5, 2018

Invoice #320070

[REDACTED]
 Victoria Harbour (Downtown)
 Vancouver Harbour (Downtown)

FARE-YWH-Full_Summer - 2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00

35 minutes

Confirmed

1 Passengers - Off-Peak
 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)



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41662
MLA Name: Wilkinson, Andrew VM150104 HWK **Claim Date:** September 08, 2018
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Sea to Sky
Trip Details:

Date	Expenses	Amount
September 14, 2018	93(km)	\$50.22
September 14, 2018	253(km)	\$136.62
September 16, 2018	76(km)	\$41.04
September 05, 2018	Parking	\$34.00 ✓
September 06, 2018	Airfare	\$581.23 ✓
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Accommodation Expenses	\$143.75 ✓
September 10, 2018	Dinner Only	\$36.00
September 12, 2018	Dinner Only	\$36.00
September 12, 2018	Parking	\$10.00 ✓
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Accommodation Expenses	\$1161.30 ✓
September 14, 2018	Lunch only	\$27.00
September 17, 2018	Airfare	\$230.00 ✓
September 17, 2018	Airfare	\$230.00 ✓
Total Payable		\$2814.16

Date 17 Sep 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
[REDACTED]			



Guest Folio

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Room Type: 1Bdrm-King/Mountain

Andrew Wilkinson

Vancouver, BC

Canada

Group/Corporation:

BC Liberal Caucus

Folio:

Room:

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: CASH	\$-143.75	\$0.00	\$-143.75
Room Charges			\$125.00	\$18.75	\$143.75
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-143.75	\$0.00	\$-143.75
Balance					\$0.00

GST	5.00 %	\$125.00	\$6.25
Room Tax	8.00 %	\$125.00	\$10.00
MRDT	2.00 %	\$125.00	\$2.50

Reg #

Signature _____



Room :
 Folio # :
 Invoice # :
 Cashier # : 3929
 Page # : 1 of 2
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration #

BC Government Caucus
 Mr Andrew Wilkinson
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Self Parking*		35.00	
09-10-18	Self Parking GST		1.75	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Self Parking*		35.00	
09-11-18	Self Parking GST		1.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Self Parking*		35.00	
09-12-18	Self Parking GST		1.75	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Self Parking*		35.00	
09-13-18	Self Parking GST		1.75	
09-14-18	Visa	XXXXXXXXXXXX		1,161.30



Room :
Folio # :
Invoice # :
Cashier # : 3929
Page # : 2 of 2
Group Name BC Liberal Government

G.S.T. / H.S.T. Registration #

BC Government Caucus
Mr Andrew Wilkinson
Canada

Arrival : 09-10-18
Departure : 09-14-18

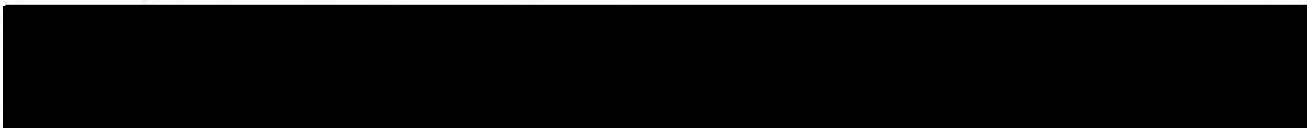
Date	Description	Additional Information	Charges	Credits
		Total	1,161.30	1,161.30
		Balance Due	0.00	

GST Summary

Room : 41.85
F&B : 0.00
Other : 9.25
Total : 51.10

HST Summary

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



Receipt No: 9657/0613/00613
09/04/18

Pay parking ticket 34.00 \$
09/04/18 - 09/05/18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011058247237830??
Unit ID:105

Total Amount 34.00 \$
Net Amount: 26.76 \$
Parking Sales Tax 5.62 \$
GST+ 1.62 \$
Credit Visa 34.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 34.00

CARD NUMBER: *****

DATE/TIME: 04/09/2018

REFERENCE #: 662511720012239430 H

AUTH #: 07050I

VISA CREDIT

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

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Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILKINSON, ANDREW	\$553.54	\$27.69	\$581.23	\$581.23	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Sep 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED
2	[REDACTED]	06 Sep 2018	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILKINSON, ANDREW	AIF - YVR	\$5.00	\$0.25	\$5.25
1	WILKINSON, ANDREW	ENCORE FARE	\$233.00	\$11.65	\$244.65
1	WILKINSON, ANDREW	Security Surcharge	\$7.12	\$0.36	\$7.48
1	WILKINSON, ANDREW	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	WILKINSON, ANDREW	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	WILKINSON, ANDREW	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	WILKINSON, ANDREW	ENCORE FARE	\$233.00	\$11.65	\$244.65
2	WILKINSON, ANDREW	Security Surcharge	\$7.12	\$0.36	\$7.48
2	WILKINSON, ANDREW	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	WILKINSON, ANDREW	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	WILKINSON, ANDREW	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$553.54	\$27.69	\$581.23

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 August 2018	Andrew Wilkinson	\$581.23	VISA		2839864	094531

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

From: [REDACTED]
Sent: Monday, September 17, 2018 11:43 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: FollowUp
Flag Status: Completed

For your financial records

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: September 17, 2018 9:29 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 [REDACTED]	
Monday, September 17, 2018	Invoice #325125
[REDACTED]	FARE-YWH-Full_Summer - 2018 \$219.05
[REDACTED]	+ GST \$10.95
[REDACTED] Vancouver Harbour (Downtown)	Billing \$219.05
[REDACTED] Victoria Harbour (Downtown)	Taxes \$10.95

<p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Off-Peak . Andrew Wilkinson, Male</p> <p><u>Add to Calendar</u></p>	<table border="0"> <tr> <td style="background-color: #cccccc;">Grand Total</td> <td style="text-align: right;">\$230.00</td> </tr> <tr> <td style="background-color: #cccccc;">Visa</td> <td style="text-align: right;">\$230.00</td> </tr> <tr> <td>Date / Time</td> <td>September 17, 2018 @ [REDACTED]</td> </tr> <tr> <td>Summary</td> <td>#**** * [REDACTED]</td> </tr> <tr> <td>Expiration</td> <td>[REDACTED]</td> </tr> <tr> <td>Authorization</td> <td>047051</td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>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.</p> <p>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)</p>	Grand Total	\$230.00	Visa	\$230.00	Date / Time	September 17, 2018 @ [REDACTED]	Summary	#**** * [REDACTED]	Expiration	[REDACTED]	Authorization	047051
Grand Total	\$230.00												
Visa	\$230.00												
Date / Time	September 17, 2018 @ [REDACTED]												
Summary	#**** * [REDACTED]												
Expiration	[REDACTED]												
Authorization	047051												

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#: [REDACTED]

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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
 After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure

Name	Andrew Wilkins
Company	Mla Vancouver Quilcher

Booking # [REDACTED]

Monday, September 17, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
[REDACTED]

[Add to Calendar](#)

Invoice #325123	
FARE-YWH-Full_Summer - 2018	\$219.0
+ GST	\$10.9
Billing	\$219.0
Taxes	\$10.9
Grand Total	\$230.0

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 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)



1 Passengers - Off-Peak
· Andrew Wilkinson, Male

[Add to Calendar](#)

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Booking

Monday, September 17, 2018

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Off-Peak
· Andrew Wilkinson, Male
· [REDACTED]

[Add to Calendar](#)

Invoice #325120

FARE-YWH-Full_Summer - 2018

+ GST

Billing

Taxes

Grand Total

230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

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