



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44027

**MLA Name:** Wilkinson, Andrew VM150104 HW **Claim Date:** July 12, 2019

**Constituency:** Vancouver - Quilchena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Around the Province

**Trip Details:** for meetings and tour



Date	Expenses	Amount
July 16, 2019	93(km) RT to various locations in surrey	\$51.15
July 18, 2019	10(km) RT to DT	\$5.50
July 19, 2019	8(km) to Airport	\$4.40
July 21, 2019	14(km) RT to DT	\$7.70
July 22, 2019	16(km) RT to helijet	\$8.80
July 26, 2019	39(km)	\$21.45
July 29, 2019	8(km) To airport	\$4.40
July 30, 2019	8(km) from Airport	\$4.40
July 19, 2019	Airfare	\$768.86 ✓
July 19, 2019	Breakfast & Lunch only	\$39.50
July 19, 2019	Parking	\$70.00 ✓
July 20, 2019	Accommodation Expenses	\$117.52 ✓
July 20, 2019	Lunch & Dinner only	\$48.50
July 22, 2019	Airfare	\$209.00 ✓
July 22, 2019	Airfare	\$209.00 ✓
July 22, 2019	Lunch Only - Victoria	\$27.00
July 29, 2019	Airfare	\$479.06 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44027  
**MLA Name:** Wilkinson, Andrew VM150104 HWR **Claim Date:** July 12, 2019  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
July 29, 2019	Lunch & Dinner only	\$48.50
July 30, 2019	Accommodation Expenses	\$310.75
July 30, 2019	MLA Per Diem	\$61.00
July 30, 2019	Parking	\$70.00
<b>Total Payable</b>		<b>\$2566.49</b>

Date 01 Aug 2019

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 AUG 05 2019

Signature

Spending Authority Signature

## Booking Confirmation

Booking Reference: 




Date of issue: 08 Jul, 2019

This is your official 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.

 - Depart

Economy - Standard

Friday  
19 Jul, 2019  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Prince George**  
(YXS), BC  
**1hr15**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400 - Return

Economy - Standard

Saturday  
20 Jul, 2019  
**Prince George**  
(YXS), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**1hr17**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Andrew Wilkinson**

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

Visa  
Amount paid: \$768.86

### Tax information

GST no.  
\$36.61

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Standard	360.00
Base Fare - Return - Economy - Standard	304.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada no.	36.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$768<sup>86</sup>**

**GRAND TOTAL (Canadian dollars) \$768<sup>86</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

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

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

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

**15**  
minutes

### Boarding gate deadline

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

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



Receipt No: 2850/0613/00613  
07/20/19  
GST [REDACTED]

Pay parking ticket 70.00 \$  
07/19/19 [REDACTED] - 07/21/19 [REDACTED]  
Length Of Stay: 2 Days, 00:00  
Epan: 02995157015011059200227780??  
Unit ID: 105

Total Amount	70.00 \$
Net Amount:	53.77 \$
Parking Sales Tax	12.50 \$
GST*	3.33 \$
Credit Visa	70.00 \$

[REDACTED] PARKING

TYPE: PURCHASE  
ACCT: VISA \$ 70.00  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 20/07/2019 [REDACTED]  
REFERENCE #: 682511720012231630 H  
AUTH #: 057851

VISA CREDIT  
#0000000031010  
0000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

Reservation # [REDACTED]

Send To Wilkinson, Andrew  
[REDACTED]

Phone [REDACTED]

Guest Name Wilkinson, Andrew

Arrival Date  
19/07/2019

Departure Date  
20/07/2019

Company Name Legislative Assembly Of Bc

Room Information [REDACTED] - [REDACTED]

Bill To Wilkinson, Andrew  
[REDACTED]  
Vancouver, BC, [REDACTED] CA  
[REDACTED]

Folio Number	Trans Date	Description	Voucher	Amount
<b>Charges</b>				
19/07/2019		Daily	que- [REDACTED]	104.00
19/07/2019		Provincial Room Tax	que- [REDACTED]	8.32
19/07/2019		GST	que- [REDACTED]	5.20
<b>Total Charges</b>				<b>117.52</b>
<b>Payments</b>				
20/07/2019		Visa Payment		-117.52
<b>Total Payments</b>				<b>-117.52</b>

Balance Due 0.00



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

M L A Vancouver - Quilchena

### Booking [REDACTED]

Monday, July 22, 2019

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

35 minutes

Confirmed

1 Passengers - Sale

• Andrew Wilkinson, Male

Invoice #439450

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

**Grand Total**

**\$209.00**

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

Does not qualify for combination with Kids Fly Free

Add to Calendar

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)

**Booking #** [REDACTED]

Monday, July 22, 2019

Invoice #439451

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

**Grand Total**

**\$209.00**

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Andrew Wilkinson, Male

Add to Calendar

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

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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 Confirmation

Booking Reference: 


Date of issue: 30 Apr, 2019

This is your official 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.


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 - Depart


Economy - Flex

Monday  
29 Jul, 2019  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Terrace**  
(YXT), BC**1hr38**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400 - Return

Economy - Flex

Tuesday  
30 Jul, 2019  
**Terrace**  
(YXT), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M**1hr32**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Andrew Wilkinson****Seats**

Ticket Number

Air Canada - Aeroplan



## Purchase summary

**Visa**  
 \*\*\*\*\*  
 Amount paid: \$479.06  
**Tax information**  
 GST no.   
 \$22.81

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex

384.00

Surcharges

46.00



Taxes, fees and charges

Goods and Services Tax - Canada no.   
 22.81

22.81

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

12.00

Total airfare and taxes before options

\$479<sup>06</sup>

**GRAND TOTAL (Canadian dollars)**

**\$479<sup>06</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

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

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

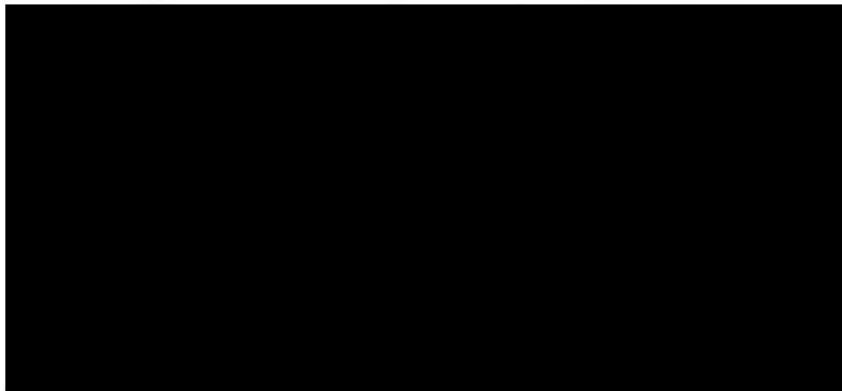
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**15**  
minutes

### 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.



# INVOICE

GST- [REDACTED]

(CORPORATE RATE OF \$50 OFF IN RED)

30/07/2019

ANDREW WILKINSON  
[REDACTED]

[REDACTED]	@ \$350.00 PER NIGHT (\$300)	\$	
1 [REDACTED]	@ \$325.00 PER NIGHT (\$275)	\$	275.00
[REDACTED]	@ \$300.00 PER NIGHT (\$250)	\$	
[REDACTED]	@ \$275.00 PER NIGHT (\$225)	\$	
BREAKFAST .....	@ \$25.00 EA	\$	
LUNCHEON .....	@ \$45.00 EA	\$	
DINNER .....	@ \$95.00 EA	\$	
REFRESHMENTS .....		\$	
OTHER.....	LAUNDRY - \$10 PER LOAD	\$	
	PACKED LUNCH - C\$25-35.00	\$	
	AIRPORT TAXI - C\$120.00	\$	
	FISHING LICENSES	\$	
	GUIDED FISHING	\$	
	MEETING SPACE - \$250 1/2 DAY	\$	
	LODGE VENUE - \$750 1/2 DAY	\$	
	<u>TOTAL</u>	\$	<u>275.00</u>
	GST ON ALL 5%	\$	13.75
	PST ROOMS 8%	\$	22.00
	BAR 10%	\$	
	<u>TOTAL:</u>	\$	<u>310.75</u>
	OPTIONAL GRATUITY		

PRICES MAY CHANGE WITHOUT NOTICE

Receipt No: 3050/0013/00013  
07/30/19  
GST [REDACTED]

Pay parking ticket 70.00 \$  
07/29/19 [REDACTED] - 07/31/19 [REDACTED]  
Length Of Stay: 2 Days, 00:00  
Epan:02995157015011059210351390  
Unit ID:105

Total Amount	70.00
Net Amount:	53.77
Parking Sales Tax	12.90
GST+	3.33
Credit Visa	70.00

[REDACTED] PARKING

TYPE: PURCHASE  
ACCT: VISA \$ 70.00  
CARD NUMBER: [REDACTED]  
DATE/TIME: 30/07/2019 [REDACTED]  
REFERENCE #: 662911920012290560  
AUTH #: 095911

VISA CREDIT  
8000000031070  
0000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your record  
CUSTOMER COPY





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43650  
**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/ruralbc  
**Trip Details:** Session and Rural BC Tour  
**Claim Date:** May 16, 2019



Date	Expenses	Amount
May 19, 2019	Taxi	\$25.00 ✓
May 21, 2019	Accommodation Expenses	\$162.95 ✓
May 22, 2019	Accommodation Expenses	\$185.06 ✓
May 22, 2019	Dinner Only	\$36.00
May 23, 2019	Accommodation Expenses	\$149.64 ✓
May 23, 2019	Airfare	\$167.08 ✓
May 24, 2019	Breakfast only	\$27.00 ✓
May 25, 2019	Accommodation Expenses	\$126.44 ✓
May 25, 2019	Taxi	\$25.00 ✓
May 26, 2019	Taxi	\$65.00 ✓
May 30, 2019	Airfare	\$249.99 ✓
May 30, 2019	Hotel Victoria - With Receipts	\$745.12 ✓
May 30, 2019	Taxi	\$27.00 ✓

**Total Payable                      \$1991.28**

Date 03 Jul 2019

Signature

[REDACTED 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 ACCOUNTS OFFICE DATA]

JUL 04 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spend \_\_\_\_\_  
 Proxy Signature

[REDACTED SIGNATURE]

**OFFICIAL RECEIPT**  
**RICHMOND TAXI CO. LTD.**  
**RICHMOND CABS LTD.**

" For All Your Transportation Needs"  
Please call Richmond Taxi at



**604-272-1111**

**1-866-RMD-TAXI(763-8294)**

[www.richmondtaxi.ca](http://www.richmondtaxi.ca)

Car No. 28 ..... 7/24 HOUR SERVICE

Amount \$ 25.00 .....

Taxi From

To...

Date

GST #

Sign

G.S.T. INCLUDED

# Yellow Cab

of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

App Store



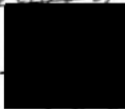
Date:

MAR 26 / 19

Amount:

65.-

Driver:



Car #:



From:

AD

To:



Kohaly  
Printing  
604-594-2324



VANCOUVER, B.C., CANADA

604 681-1111

DATE 21-05-14

RECEIVED FROM \_\_\_\_\_

\$ 95 - 1

FROM [REDACTED] TO Air

CAB NO. 97 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 INCLUDED

GST # [REDACTED]

May 22, 2019



Andrew Wilkinson



Folio #: [Redacted]  
Room Number: [Redacted]  
Rate: \$140.00  
Pay Method: [Redacted]

Arrival Date: Tuesday, May 21, 2019  
Departure Date: Wednesday, May 22, 2019

Member #: [Redacted]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/21/2019	ROOM CHARGE	Auto Posted		[Redacted]	\$140.00	
5/21/2019	HRT	Auto Posted		[Redacted]	\$11.20	
5/21/2019	GST - ROOM	Auto Posted		[Redacted]	\$7.00	
5/21/2019	DESTINATION MR	Auto Posted		[Redacted]	\$4.20	
5/21/2019	GST - ROOM	Auto Posted		[Redacted]	\$0.21	
5/21/2019	HST	Auto Posted		[Redacted]	\$0.34	
5/22/2019	VISA	CHECKED-OUT [Redacted]		[Redacted]		\$162.95



Tax Summary	
HRT	\$11.20
GST - ROOM	\$7.21
DESTINATION	\$4.20
HST	\$0.34
Balance:	\$0.00

May 23, 2019

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/05/23  
TIME 5836

Folio #:   
Room Number:   
Rate: \$159.00  
Pay Method:

RECEIPT NUMBER  
C84121809-001-043-009-0

2, 2019  
13, 2019

PRE-AUTH COMPLETION  
TOTAL

**\$185.06**

VISA CREDIT  
A0000000031010

**APPROVED**

01-027

Reference	Voucher	Room	Debit	Credit
to Posted			\$159.00	
to Posted			\$4.77	
to Posted			\$0.24	
to Posted			\$0.38	
to Posted			\$7.95	
to Posted			\$12.72	
CHECKED-OUT				\$185.06

Tax Summary

Destination	\$4.77
GST ROOM	\$8.19
PST ROOM	\$13.10

Balance: \$0.00



Andrew Wilkinson

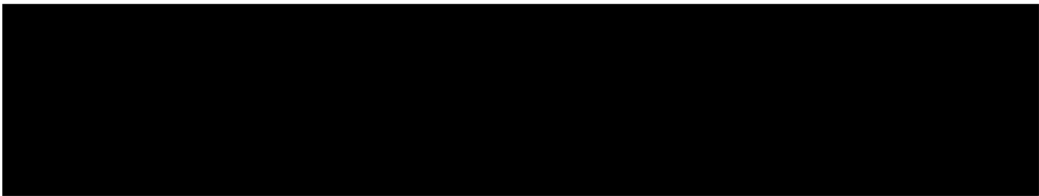
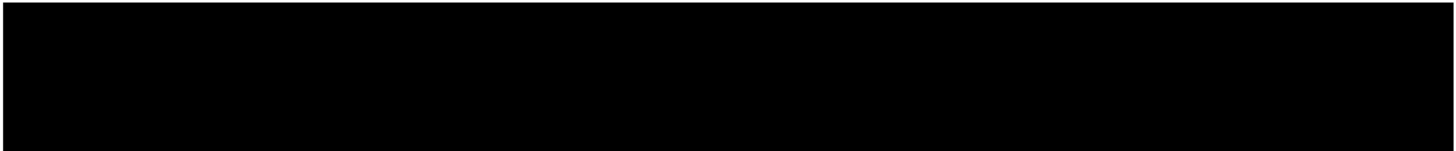
..  
.. Bc..  
Na

Room: [REDACTED]  
Room Type: QNQN  
Number of Guests: 1  
Rate: \$129.00

Clerk: [REDACTED]

Arrive: [REDACTED] Time: [REDACTED] Depart: 24May19 Time: [REDACTED] Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
23May19	Room Charge	129.00	
23May19	GST-Goods and Services Tax	6.45	
23May19	Convention and Tourism Tax	3.87	
23May19	PST-Provincial Sales Tax	10.32	
24May19	Visa		149.64
Card #: VXXXXXXXXXXXX[REDACTED]XXXX			
Amount: 149.64 Auth: [REDACTED] Signature on File			
<b>BALANCE:</b>		<b>0.00</b>	



## Folio (Detailed)

Name: WILKINSON, ANDREW

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]  
VANCOUVER, BC [REDACTED] CA

Room: [REDACTED] Room Type: NQQ1, 2 QUEENS/NONSMK/ Nights: 1 Guests: 1/0  
Rate Plan: LNGC Daily Rate: WIFI GTD: VI - VISA  
Arrival: 2019-05-24 (Fri) Departure: \$109.00 + \$17.44 Tax 2019-05-25 (Sat) XXXX XXXX XXXX [REDACTED]

### Room Rate:

2019-05-24 (Fri) - 2019-05-24 (Fri) \$109.00 + \$17.44 Tax per night.

Date	Code	Description	Amount	Balance
2019-05-24	RM	ROOM CHARGE	\$109.00	\$109.00
2019-05-24	TAX1	HOTEL TAX	\$8.72	\$117.72
2019-05-24	TAX2	GST	\$5.45	\$123.17
2019-05-24	TAX3	MUNICIPAL TAX	\$3.27	\$126.44
2019-05-25	VI	VISA [REDACTED]	-\$126.44	\$0.00

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$109.00	\$17.44	\$0.00	\$0.00	-\$126.44	\$0.00	\$0.00



Mr Andrew Wilkinson

Vancouver BC  
Canada

Room :   
Arrival Date : 05/26/19  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 41  
Billing Date : 05/30/19  
A/R Number

Legislative Assembly of BC

Date	Description	Debit	Credit
05/26/19	Room Charge	159.00	
05/26/19	Destination Marketing Fee	1.59	
05/26/19	Provincial Room Tax	17.66	
05/26/19	Room GST	8.03	
05/27/19	Room Charge	159.00	
05/27/19	Destination Marketing Fee	1.59	
05/27/19	Provincial Room Tax	17.66	
05/27/19	Room GST	8.03	
05/28/19	Room Charge	159.00	
05/28/19	Destination Marketing Fee	1.59	
05/28/19	Provincial Room Tax	17.66	
05/28/19	Room GST	8.03	
05/29/19	Room Charge	159.00	
05/29/19	Destination Marketing Fee	1.59	
05/29/19	Provincial Room Tax	17.66	
05/29/19	Room GST	8.03	
05/30/19	Visa XXXXXXXXXXXXX		745.12
Room H/GST Total - 32.12		<b>Total</b>	<b>745.12</b>
Other H/GST Total - 0.00			<b>745.12</b>
H/GST #	PST#	<b>Balance</b>	<b>0,00</b>

# Central Mountain Air

## Charge Receipt

Issue Date: 5/23/2019

Reservation: [REDACTED]

Currency: CAD

**ANDREW WILKINSON**

K - ECON - K 99.75

Amount 95.00

GST 4.75

ATSC 7.48

Amount 7.12

GST 0.36

Navigation Fee 12.60

Amount 12.00

GST 0.60

Airports Surcharge 16.80

Amount 16.00

GST 0.80

Fuel Surcharge 4.20

Amount 4.00

GST 0.20

Baggage Charges 26.25

Amount 25.00

GST 1.25

-----  
**Total** 167.08

## Payment

VISA

\*\*\*\*\* [REDACTED]

VISA

\*\*\*\*\* [REDACTED]

FIND OUR  
APP ON:

Available on the  
**App Store**

GET IT ON  
**Google play**

Download from  
**Windows Store**

# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 224

DATE: may 30-19

AMOUNT \$ 27<sup>00</sup>

CST # [REDACTED]

DRIVER'S  
NAME (Print) [REDACTED]



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 M L A Vancouver - Quilchena

Booking # [REDACTED]	
Thursday, May 30, 2019	Invoice #406465
[REDACTED]	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.90
[REDACTED] Vancouver Harbour (Downtown)	Billing \$238.09
35 minutes	Taxes \$11.90
Confirmed	<b>Grand Total \$249.99</b>
1 Passengers - Off-Peak	Visa \$249.99
Andrew Wilkinson, Male	Date / Time May 30, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43859  
**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:** Various Locations  
**Claim Date:** June 06, 2019  
**Trip Details:** *Tour of the Province & Mtgs.*



Date	Expenses	Amount
June 08, 2019	13(km) Vancouver to Richmond	\$7.15
June 11, 2019	68(km) RT to Burnaby. Various locations	\$37.40
June 13, 2019	90(km) RT to Surrey	\$49.50
June 25, 2019	116(km) RT to Surrey	\$63.80
June 26, 2019	103(km) RT to Maple Ridge	\$56.65
June 27, 2019	103(km) RT to Maple Ridge	\$56.65
June 28, 2019	103(km) RT to Maple Ridge	\$56.65
July 01, 2019	10(km) To YVR	\$5.50
July 08, 2019	43(km) Vancouver to North Vancouver, various locations	\$23.65
July 10, 2019	792(km) Fraser Nicola Trip	\$435.60
June 10, 2019	Parking	\$34.00 ✓
June 27, 2019	Parking	\$4.00 ✓
June 28, 2019	Parking	\$2.25 ✓

July 11/19



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43859

**MLA Name:** Wilkinson, Andrew VM150104 HWR **Claim Date:** June 06, 2019

**Constituency:** Vancouver - Quilchena

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
July 01, 2019	Airfare	\$580.91 ✓
July 03, 2019	Accommodation Expenses	\$388.70 ✓
July 03, 2019	Airfare	\$105.00 ✓
	Change fee	
July 03, 2019	Taxi	\$25.00 ✓
July 08, 2019	Parking	\$18.75 ✓
July 08, 2019	Parking	\$12.50 ✓
July 09, 2019	Accommodation Expenses [REDACTED]	\$111.87 ✓
July 11, 2019	Accommodation Expenses [REDACTED]	\$131.10 ✓
July 11, 2019	Breakfast only	\$27.00

**Total Payable** **\$2233.63**

Date 16 Jul 2019

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 22 2019

Signature [REDACTED]  
 Spending Authority Signature



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr Andrew Wilkinson

**E-mail:** [REDACTED]

**Payment:** CCVXXXXXXXXXXXX[REDACTED]  
 CC VXXXXXXXXXXXX[REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Wed 03-Jul 2019	Wed 03-Jul 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

## Passenger Information

**Passenger:** 1 Mr Andrew Wilkinson

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary



Passenger: 1 Ticket number [REDACTED]

**Date of issue**

03-Jul 2019

**Fare Amount in Canadian dollars:**

570.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED])

2.80

**Total Fare in Canadian dollars:**

58.80A

**Options**

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED])

100.00  
 + 5.00  
 -----  
 105

Ticket particularities:

CAD546.00 NONREF-BG:AC

*\*Fare calculation:*

03JUL19YVR AC YLW Q12.00R261.00AC YVR Q12.00R285.00CAD570.00

END ROE1.00 PD14.25CA27.66XG25.00SQ

*Canadian tax registration numbers:*

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

## Fare Rules Summary

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

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

## Baggage Information

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

**Guest Charges**

Best Western Rewards # : [REDACTED]

Folio #: [REDACTED] Guest: **Wilkinson, Andrew** Conf #: [REDACTED]  
 Room #: [REDACTED] BWR Tier: **BASE** CRS #: [REDACTED]  
 Payment Method: **Credit Card** Company: [REDACTED]  
 Rate: (Daily) [REDACTED] Arrival: **7/1/2019**  
 7/1/2019 \$242.99 [REDACTED] Departure: **7/3/2019**

Next Payment Due: 7/3/2019  
 Estimated Next Payment Amount: \$170.18

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/1/2019	ROOM	Auto Posted		[REDACTED]	\$242.99		\$242.99
7/1/2019	ACTX	Auto Posted		[REDACTED]	\$4.86		\$247.85
7/1/2019	PSTR	Auto Posted		[REDACTED]	\$19.44		\$267.29
7/1/2019	GSTR	Auto Posted		[REDACTED]	\$12.15		\$279.44
7/2/2019	ROOM	Auto Posted		[REDACTED]	\$242.99		\$522.43
7/2/2019	ACTX	Auto Posted		[REDACTED]	\$4.86		\$527.29
7/2/2019	PSTR	Auto Posted		[REDACTED]	\$19.44		\$546.73
7/2/2019	GSTR	Auto Posted		[REDACTED]	\$12.15		\$558.88
7/3/2019	ROOM	Adj - gov rate		[REDACTED]		\$147.98	\$410.90
7/3/2019	ACTX	Adj - gov rate		[REDACTED]		\$2.96	\$407.94
7/3/2019	PSTR	Adj - gov rate		[REDACTED]		\$11.84	\$396.10
7/3/2019	GSTR	Adj - gov rate		[REDACTED]		\$7.40	\$388.70
7/3/2019	VA	[REDACTED]		[REDACTED]		\$388.70	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 7/2/2019 \$0.00

**Credit Card Payment**

Payment Type: **Credit Card** Amount Paid: \$0.00  
 Account: [REDACTED] Approval Code:  
 Account Holder: **WILKINSON/ANDREW** Approval Amount: (\$388.70)

\*\* GST [REDACTED] \*\* PST [REDACTED]

I agree that my liability for all charges is not waived



RECEIPT

Impark

Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED] M

JUN 28, 2019

Purchase Date/Time: [REDACTED] Jun 28, 2019

Total Due: \$2.25 Rate: \$2.25 - For 4 Hours

Total Paid: \$2.25 Pmt Type: CC (Tap)

Ticket #: 00013964

S/N #: 520119080180

Setting [REDACTED] - New

Mach Name: Meter - 4

\*\*\*\*\*

[REDACTED]

Visa

Auth #: 0920

Thank You!  
Please come again

REÇU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATI

RECEIPT  
Impark  
Lot - [REDACTED]  
www.impark.com

RECUE DE STATIONNEMENT

PARKING RECEIPT

Stall # [REDACTED]

Expiration Date/Time

11:00 PM

JUN 27, 2019

Purchase Date/Time: [REDACTED] Jun 27, 2019

Total Due: \$4.00 Rate: \$4.00 - Until 11PM

Total Paid: \$4.00

Ticket #: 00013111

S/N #: 520119080177

Setting [REDACTED] New

Mach Name: meter - 1

\*\*\*\* [REDACTED] Visa

Auth #: 014991

Thank You!  
Please come again


## Booking Confirmation

Booking Reference: [REDACTED]





Date of issue: 27 Jun, 2019

This is your official 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.

 - Depart

Economy - Standard

Monday  
01 Jul, 2019  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Kelowna**  
(YLW), BC  
**0hr57**  
Economy H  
Operated by: Air Canada Express -  
Jazz | Q400 - Return

Economy - Standard

Wednesday  
03 Jul, 2019  
**Kelowna**  
(YLW), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**0hr56**  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Andrew Wilkinson**

Seats

Ticket Number

Air Canada - Aeroplan



## Purchase summary

<b>Visa</b> ..... Amount paid: \$580.91 <b>Tax information</b> GST no. .... \$27.66	<b>1 adult</b>
	Air Transportation Charges
	<b>Base Fare - Depart - Economy - Standard</b> 261.00 <b>Base Fare - Return - Economy - Standard</b> 229.00 <b>Surcharges</b> 24.00
	Taxes, fees and charges
	<b>Goods and Services Tax - Canada no. ....</b> 27.66 <b>Air Travellers Security Charge - Canada</b> 14.25 <b>Airport Improvement Fee - Canada</b> 25.00
	<b>Total airfare and taxes before options</b> \$580 <sup>91</sup>
	<b>GRAND TOTAL (Canadian dollars)</b> \$580 <sup>91</sup>



## Check-in and boarding gate deadlines

### Within Canada

**90**  
minutes

#### Recommended check-in time

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

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

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

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

**15**  
minutes

#### Boarding gate deadline

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

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

C/O 07/11/2019

Loyalty Club:

BASE

Room #

Registered To:

WILKINSON, ANDREW

VANCOUVER, BC

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

07/10/19

07/11/19

ENK1-Efficiency 1 King Bed

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/10/19		RC	ROOM CHRG REVENUE			\$114.00
07/10/19		9	PST			\$9.12
07/10/19		91	GST			\$5.70
07/10/19		92	TOURISM LEVY			\$2.28
07/11/19		VS	PAYMENT VISA/MC			(\$131.10)

Balance Due

\$0.00

Receipt No: 8892/0613/00013

06/09/19

GST

Pay parking ticket 34.00 \$  
06/09/19 - 06/10/19  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011069160327360??  
Unit ID:106

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

PARKING

TYPE: PURCHASE

ACCT: VISA \$ 34.00

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

DATE/TIME: 09/06/2019

REFERENCE #: 652511720012235300 H

AUTH #: 037711

VISA CREDIT

0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Keep this copy for your records



CASH RECEIPT

Delta Surrey Green Cab Ltd.  
Tsawwassen Green Cab Ltd.

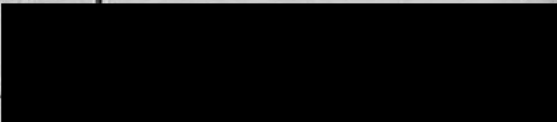
604-594-5444 / 604-594-1111 / 604-943-1111

Toll Free: 1-877-943-Taxi

Date 3 / JULY / 2019

\$25 = : 20 + \$5 TTB

From: YVR

To:  VAN

Driver: 490

Cab No.: 27

"Put a Little Sunshine into your day"

# Diamond Parking

License Plate Number



Expiration Date/Time



# JUL 08, 2019

Purchase Date/Time: [Redacted] Jul 08, 2019

\$18.75

Rate: 3 Hours. \$18.75

Total Paid: \$18.75

Pmt Type: CC (Swipe)

Ticket # 00013587

S/N #: 520117351362

Setting: [Redacted]

Mach Name: [Redacted]

#\*\*\*\*

Visa

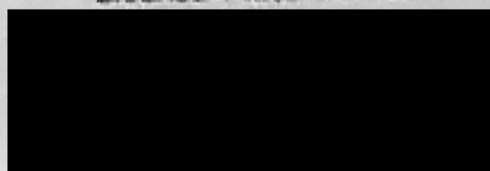
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# Diamond Parking

License Plate Number



Expiration Date/Time



**JUL 08, 2019**

Purchase Date/Time: [Redacted] Jul 08, 2019

\$12.50

Rate: 2 Hours \$12.50

Total Paid: \$12.50

Pmt Type: CC (Swipe)

Ticket # 00013520

S/N #: 520117351362

Setting: [Redacted]

Mach Name: [Redacted]

#AAAA [Redacted]

Visa