



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44918  
**MLA Name:** Wilkinson, Andrew VM150104 HW  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Claim Date:** November 29, 2019  
**Travel From:** Vancouver      **Travel To:** Victoria/Vancouver  
**Trip Details:** *MLA TRAVEL*

Date	Expenses	Amount
November 29, 2019	30(km) RT from DT, to home, to Richmond	\$16.50
November 29, 2019	14(km) RT to DT	\$7.70
November 30, 2019	10(km) RT to DT	\$5.50
December 06, 2019	77(km) RT DT, Richmond, Langley	\$42.35
December 08, 2019	8(km) Home to YVR	\$4.40
December 09, 2019	30(km) YVR-Home-Richmond-Home	\$16.50
December 18, 2019	14(km) RT DT	\$7.70
December 08, 2019	Airfare	\$288.88 ✓
December 09, 2019	Accommodation Expenses	\$156.60 ✓
December 09, 2019	Airfare	\$194.38 ✓
December 09, 2019	Breakfast only	\$27.00
December 09, 2019	Parking	\$35.00 ✓
December 11, 2019	Airfare	\$350.00 ✓
December 12, 2019	Airfare	\$350.00 ✓
<b>Total Payable</b>		<b>\$1502.51</b>





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 #	34609
	Name	Andrew Wilkinson
	Company	M L A Vancouver - Quilchena

### Booking

Thursday, December 12, 2019

Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #494527	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
<b>Grand Total</b>	<b>\$350.00</b>
Visa	\$350.00
Date / Time	December 12, 2019 @
Summary	**** * * * * *
Expiration	

ANDREW WILKINSON  
Canada

Room No. : [REDACTED]  
Arrival : 12/08/19  
Departure : 12/09/19  
Folio No. : [REDACTED]  
Conf. No. : 102693176  
Cashier No. : 3  
Custom Ref. :


Company Name:  
Group Name:

Date	Description	Charges	Credits
12/08/19	*Room Charge (No Resort Fee)	135.00	
12/08/19	GST Room Tax - 5%	6.75	
12/08/19	HRT Room Tax - 8%	10.80	
12/08/19	MRDT Room Tax - 3%	4.05	
12/09/19	American Express XXXXXXXXXXXX [REDACTED] XX/XX		156.60

GST: [REDACTED]

Total Charges	156.60	
Total GST 5%	6.75	
Total HRT 8%	10.80	
Total MRDT 3%	4.05	
Total Provincial Tax	0.00	
Total Credits		156.60
Balance		0.00


# Booking Confirmation


 Booking Reference: 


Date of issue: 25 Nov, 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**


 Sunday  
08 Dec, 2019


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



  
**Kelowna**  
(YLW),  
British Columbia

**0hr56**  
Economy W  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers


**Andrew Wilkinson**
**Seats**
**Ticket Number**

Air Canada - Aeroplan



## Purchase summary


**Visa**  
 .....  
 Amount paid: \$288.68  
**Tax Information**  
 GST no. .... \$13.76

**1 adult**

**Air Transportation Charges**

Base Fare - Economy - Flex	251.00
Surcharges	12.00


**Taxes, fees and charges**

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 	13.76
Airport Improvement Fee - Canada	5.00
<b>Total before options (per passenger)</b>	<b>\$288<sup>88</sup></b>

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$288<sup>88</sup></b>
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# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 25 Nov, 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  
09 Dec, 2019

**Kelowna**  
(YLW),  
British Columbia



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



**1hr00**  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

**Andrew Wilkinson**

Seats

Ticket Number

Air Canada - Aeroplan

## Purchase summary

Visa [REDACTED]  
Amount paid: \$194.38  
Tax information  
GST no. [REDACTED] \$9.26

	<b>1 adult</b>
Air Transportation Charges	
Base Fare - Economy - Flex	146.00
Surcharges	12.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	9.26
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	<b>\$194.38</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$194.38</b>



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]	
Wednesday, December 11, 2019	Invoice #475129
[REDACTED]	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$16.67
[REDACTED] Victoria Harbour (Downtown)	
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
	<b>Grand Total \$350.00</b>
1 Passengers - Full-Fare	Visa \$350.00
Andrew Wilkinson, Male	Date / Time December 11, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary **** * [REDACTED]
	Expiration [REDACTED]

Receipt No: 2827/0018/00013

12/09/19

GST [REDACTED]

Pay parking ticket 35.00 \$  
12/08/19 [REDACTED] - 12/09/19 [REDACTED]  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011059342755380??  
Unit ID:105

Total Amount	35.00 \$
Net Amount:	26.88 \$
Parking Sales Tax	6.45 \$
GST+	1.67 \$
Credit Visa	35.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 35.00

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 09/12/2019 [REDACTED]

REFERENCE #: 662511720012238370 H

AUTH #: 014291

VISA CREDIT

0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45072

**MLA Name:** Wilkinson, Andrew VM150104 HW **Claim Date:** January 2020

**Constituency:** Vancouver - Quilchena

**Type Of Trip:** MLA Travel

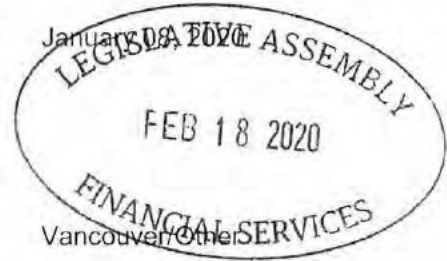
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Vancouver Other

**Trip Details:** MLA work



Date	Expenses	Amount
January 08, 2020	14(km) RT to downtown	\$7.70
January 14, 2020	36(km) RT to DT, then North Vancouver	\$19.80
January 15, 2020	14(km) RT to DT	\$7.70
January 16, 2020	26(km) Two RT to dt	\$14.30
January 26, 2020	14(km) RT to DT	\$7.70
January 30, 2020	14(km) To YVR	\$7.70
January 31, 2020	26(km) RT to richmond and other media outlets	\$14.80
February 03, 2020	14(km) RT Home to Helijet RT	\$7.70
January 26, 2020	Airfare AC to Prince George	\$251.08 ✓
January 26, 2020	Dinner Only	\$36.00
January 27, 2020	Dinner Only	\$36.00
January 28, 2020	Accommodation Expenses	\$345.68 ✓
January 28, 2020	Dinner Only	\$36.00
January 29, 2020	Breakfast & Dinner Only	\$48.50





## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 45072

**MLA Name:** Wilkinson, Andrew VM150104 HWI **Claim Date:** January 08, 2020

**Constituency:** Vancouver - Quilchena

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 30, 2020	Accommodation Expenses	\$345.68
January 30, 2020	Breakfast only	\$27.00
February 03, 2020	Airfare	\$350.00 ✓
February 03, 2020	Airfare	\$219.00 ✓
<b>Total Payable</b>		<b>\$1782.34</b>


# Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 11 Jan, 2020

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

Sunday  
26 Jan, 2020

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



**Prince George**  
(YXS),  
British Columbia

AC 


**1hr16**  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

 **Andrew Wilkinson** Seats  
AC [REDACTED]

Ticket Number  
[REDACTED]

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Visa  
\*\*\*\*\* [REDACTED] 1 adult

Amount paid: \$251.08

**Tax information**

GST no [REDACTED] \$11.96

 Air Transportation Charges	
Base Fare - Economy - Flex	215.00
Surcharges	12.00
  Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	11.96
Airport Improvement Fee - Canada	5.00
<b>Total before options (per passenger)</b>	<b>\$251.08</b>
 <b>GRAND TOTAL (Canadian dollars)</b>	 <b>\$251.08</b>

Andrew Wilkinson  
Ne 11111  
United States Of America  
Na

Room: [REDACTED]  
Room Type: GENR  
Number of Guests: 1  
Rate: \$149.00

Clerk: CGT

Arrive: 26Jan20

Time: [REDACTED]

Depart: 30Jan20

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
28Jan20	Visa		345.68
	Card #: VXXXXXXXXXXXXX [REDACTED] XXXX		
	Amount: 345.68 Auth: 003321 Signature on File		
28Jan20	Room Charge	149.00	
28Jan20	GST-Goods and Services Tax	7.45	
28Jan20	Convention and Tourism Tax	4.47	
28Jan20	PST-Provincial Sales Tax	11.92	
29Jan20	Room Charge	149.00	
29Jan20	GST-Goods and Services Tax	7.45	
29Jan20	Convention and Tourism Tax	4.47	
29Jan20	PST-Provincial Sales Tax	11.92	
30Jan20	Visa		345.68
	Card #: VXXXXXXXXXXXXX [REDACTED] XXXX		
	Amount: 345.68 Auth: 012391 Signature on File		
		<b>BALANCE:</b>	<b>0.00</b>

# Booking Statement

Booking #

██████████

Date

Monday, Feb 3, 2020

Departure

██████████

Vancouver Harbour  
(Downtown)

Arrival

██████████

Victoria Harbour  
(Downtown)

Duration

35 minutes

1 Passengers » Full-Fare

Wilkinson, Andrew

Status:

Confirmed

Invoice #507667

FARE-YWH-FULL\_Winter2019

1 @

\$333.33

+ GST

\$16.67

**Canadian Dollars**

**\$350.00**

Visa

\$350.00

\*\*\*\* \* \* \* \* \* ██████████

Helijet fares are 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 Statement

Booking #

[REDACTED]

Date

Monday, Feb 3, 2020

Departure

[REDACTED]

Victoria Harbour  
(Downtown)

Arrival

[REDACTED]

Vancouver Harbour  
(Downtown)

Duration

35 minutes

1 Passengers » Sale  
Wilkinson, Andrew

Status:

Confirmed

Invoice #507668

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SALE - Seat Sale \$219	1 @	\$208.57
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+ GST		\$10.43
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**Canadian Dollars** **\$219.00**

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Visa		\$219.00
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\*\*\*\* \* [REDACTED]

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)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45243  
**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  
**Trip Details:** Caucus work in Greater Vancouver; Caucus Meetings in Surrey

**Claim Date:** January 30, 2020



**Travel To:** Various

Date	Expenses	Amount
January 30, 2020 RT to DT	14(km)	\$7.70
January 31, 2020 RT to Richmond	27(km)	<del>\$14.85</del>
February 04, 2020 RT to DT	14(km)	\$7.70
February 05, 2020 RT to DT	14(km)	\$7.70
February 09, 2020 RT to Surrey	70(km)	\$38.50
February 10, 2020 RT to Surrey	70(km)	\$38.50
February 10, 2020	Parking	\$3.00 ✓
February 10, 2020	Parking	\$10.50 ✓
<b>Total Payable</b>		<b>\$128.45</b>

113.60

# RECEIPT


City of Surrey



License Plate Number



Expiration Date/Time



# FEB 10, 2020

Purchase Date/Time:  Feb 10, 2020

Total Due: \$3.00      Rate: \$3.00 for 2 Hours

Total Paid: \$3.00      Payment Type: Card

Ticket #: 00026437

S/N #: 500013501588

**RECEIPT**  
City of Surrey

License Plate Number



Expiration Date/Time



**FEB 10, 2020**

Purchase Date/Time: [Redacted] Feb 10, 2020  
Total Due: \$10.50      Rate: \$10.50 for 7 Hours  
Total Paid: \$10.50      Payment Type: Card  
Ticket #: 00020533  
S/N #: 520014230465





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45258  
**MLA Name:** Wilkinson, Andrew VM150104 HW  
**Claim Date:** February 10, 2020  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver  
**Trip Details:** Session Travel

**Travel To:**



Date	Expenses	Amount
February 10, 2020	Airfare	\$344.53 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Accommodation Expenses HWR	\$594.00 ✓
February 13, 2020	Airfare	\$260.00 ✓
February 13, 2020	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1360.03</b>

# Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 06 Feb, 2020

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## - Depart

### Economy - Flex

 Monday  
10 Feb, 2020

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

**Victoria**  
Victoria Int. (YYJ),  
British Columbia

**0hr29**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro


## Passengers

 **Andrew Wilkinson**
**Seats**

AC [REDACTED]

**Ticket number**  
[REDACTED]

 Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

**Visa**  
[REDACTED]  
Amount paid: \$344.53  
**Tax information**  
GST no. [REDACTED] \$16.41

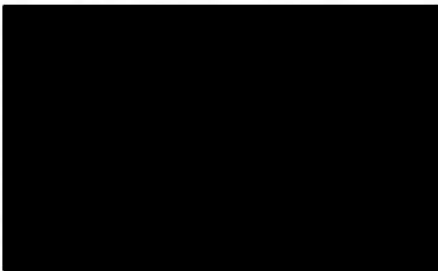

**Air Transportation Charges**



Base fare - Economy - Flex	304.00
Surcharges	12.00


**Taxes, Fees and Charges**


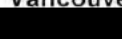
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	16.41
Airport Improvement Fee - Canada	5.00
<b>Total before options (per passenger)</b>	<b>\$344.53</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$344.53</b>

**1 adult**




Room :   
Folio # :   
Cashier # : 2030  
Page # : 1 of 2

\*

Mr Andrew Wilkinson  
  
Vancouver BC  
 Canada

Reference No.

Arrival : 02/10/20  
Departure : 02/13/20

Date	Description	Additional Information	Charges	Credits
02/10/20	Room Charge-Federal Gov		169.00	
02/10/20	Destination Marketing Fee 1% p		1.69	
02/10/20	Hotel Room Tax		18.78	
02/10/20	Room GST		8.53	
02/11/20	Room Charge-Federal Gov		169.00	
02/11/20	Destination Marketing Fee 1% p		1.69	
02/11/20	Hotel Room Tax		18.78	
02/11/20	Room GST		8.53	
02/12/20	Room Charge-Federal Gov		169.00	
02/12/20	Destination Marketing Fee 1% p		1.69	
02/12/20	Hotel Room Tax		18.78	
02/12/20	Room GST		8.53	
02/13/20	Visa	XXXXXXXXXXXX 		
				594.00



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 #

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

### Booking #

Thursday, February 13, 2020

Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #514656

FARE-YWH-OffPeak\_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

**Grand Total \$260.00**

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45421  
**MLA Name:** Wilkinson, Andrew VM150104 HWR  
**Claim Date:** February 17, 2020  
**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:** Session Travel



Date	Expenses	Amount
February 17, 2020	Airfare	\$399.13 ✓
February 17, 2020	Taxi	\$20.00 ✓
	Home to YVR	
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Accommodation Expenses HWR -	\$699.45 ✓
February 20, 2020	Airfare	\$375.00 ✓
February 20, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2020	Taxi	\$35.00 ✓
	Helijet Terminal to Home	

**Total Payable      \$1677.58**

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Available on the  
App Store



GET IT ON  
Google play



Download from  
Windows Store

# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 16

DATE: Feb 14 / 20

AMOUNT \$ 2.00

GST # [REDACTED]

DRIVER'S  
NAME (Print [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. \_\_\_\_\_

DATE: \_\_\_\_\_

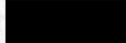
AMOUNT \_\_\_\_\_

\$

DRIVER'S  
NAME (Print) \_\_\_\_\_

T# \_\_\_\_\_


# Booking Confirmation


 Booking Reference: 

Date of issue: 06 Feb, 2020

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 - Flex**



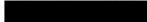
 Monday  
17 Feb, 2020



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

  
**Victoria**  
 Victoria Int. (YYJ),  
 British Columbia

**0hr29**  
 Economy M  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400  
 Air Canada Bistro

## Passengers

 **Andrew Wilkinson**
**Seats**  
 AC 
**Ticket number**  


 Air Canada - Aeroplan  



## Purchase summary

Visa *****  Amount paid: \$399.13 <b>Tax information</b> GST no.  \$19.01	 <b>Air Transportation Charges</b> Base fare - Economy - Flex 356.00 Surcharges 12.00   <b>Taxes, fees and charges</b> Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada -  19.01 Airport Improvement Fee - Canada 5.00 Total before options (per passenger) <u>\$399<sup>13</sup></u> GRAND TOTAL (Canadian dollars) <b>\$399<sup>13</sup></b>	<b>1 adult</b>
---	--	----------------





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, February 20, 2020

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Invoice #519675

FARE-YWH-FULL\_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Wait List w/Auto Clear -DUPE

Grand Total

\$375.00

1 Passengers - Full-Fare

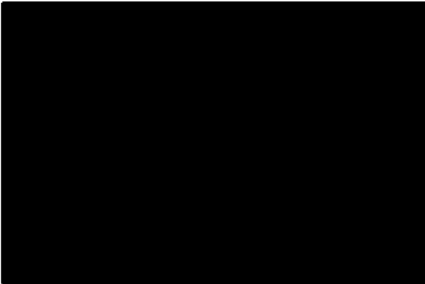
. Andrew Wilkinson, Male


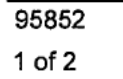
[Add to Calendar](#)

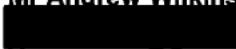

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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)

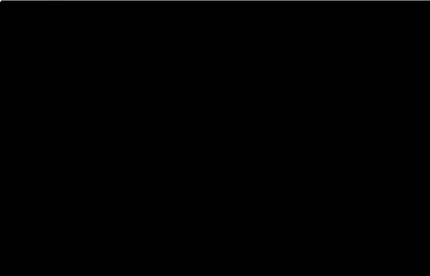


Room :   
Folio # :   
Cashier # : 95852  
Page # : 1 of 2

\*  
Mr Andrew Wilkinson  
  
Vancouver BC  
 Canada

Reference No.  
Arrival : 02/17/20  
Departure : 02/20/20

Date	Description	Additional Information	Charges	Credits
02/17/20	Room Charge-Federal Gov		199.00	
02/17/20	Destination Marketing Fee 1% p		1.99	
02/17/20	Hotel Room Tax		22.11	
02/17/20	Room GST		10.05	
02/18/20	Room Charge-Federal Gov		199.00	
02/18/20	Destination Marketing Fee 1% p		1.99	
02/18/20	Hotel Room Tax		22.11	
02/18/20	Room GST		10.05	
02/19/20	Room Charge-Federal Gov		199.00	
02/19/20	Destination Marketing Fee 1% p		1.99	
02/19/20	Hotel Room Tax		22.11	
02/19/20	Room GST		10.05	
02/20/20	Visa	XXXXXXXXXXXX  XX/XX		699.45



Room : [Redacted]  
Folio # : [Redacted]  
Cashier # : 95852  
Page # : 2 of 2

\*  
Mr Andrew Wilkinson  
[Redacted]  
Vancouver BC  
[Redacted] Canada

Reference No.  
Arrival : 02/17/20  
Departure : 02/20/20

Date	Description	Additional Information	Charges	Credits
		Total	699.45	699.45
		Balance Due	0.00	

GST Summary

Room : 30.15  
F&B : 0.00  
Other : 0.00  

---

Total : 30.15



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45422

**MLA Name:** Wilkinson, Andrew VM150104 HWR **Claim Date:** February 23, 2020

**Constituency:** Vancouver - Quilchena

**Type Of Trip:** MLA Travel

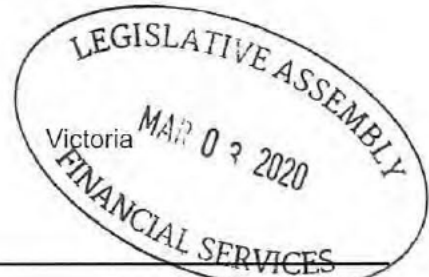
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:**

**Trip Details:** Session Travel



Date	Expenses	Amount
February 23, 2020 Home to YVR	9(km)	\$4.95
February 26, 2020 Home to DT	7(km)	\$3.85
February 27, 2020 DT to Home	7(km)	\$3.85
February 24, 2020	<del>Accommodation Expenses</del> HWR	\$198.00 ✓
February 24, 2020	Airfare	\$219.00 ✓
February 24, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2020 DT to Home	Taxi	\$32.00 ✓
February 26, 2020	Airfare	\$375.00 ✓
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	<del>Accommodation Expenses</del> HWR	\$198.00 ✓
February 27, 2020	Airfare	\$375.00 ✓
February 27, 2020	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable**

**\$1549.65**



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, February 24, 2020	Invoice #520339
[REDACTED] Victoria Harbour (Downtown)	SALE - Seat Sale \$219 \$208.57
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.43
35 minutes	Billing \$208.57
	Taxes \$10.43

Confirmed

1 Passengers - Sale

· Andrew Wilkinson, Male

[Add to Calendar](#)

Grand Total \$219.00

Visa \$219.00

Date / Time February 24, 2020 @ [REDACTED]

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

Expiration [REDACTED]

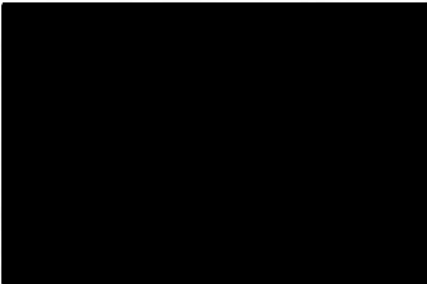
Authorization 057911


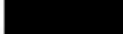
Fully Changeable / Refundable up to 5pm the day prior to departure.

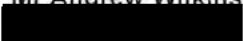

Does not qualify for combination with Kids Fly Free promotions.

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)



Room :   
 Folio # :   
 Cashier # : 4724  
 Page # : 1 of 1

\*  
 Mr Andrew Wilkinson  
  
 Vancouver BC  
 Canada

Reference No.  
 Arrival : 02/23/20  
 Departure : 02/24/20

Date	Description	Additional Information	Charges	Credits
02/23/20	Room Charge-Federal Gov		169.00	
02/23/20	Destination Marketing Fee 1% p		1.69	
02/23/20	Hotel Room Tax		18.78	
02/23/20	Room GST		8.53	
02/24/20	Visa	XXXXXXXXXXXX  XX/XX		198.00
<b>Total</b>			<b>198.00</b>	<b>198.00</b>
Balance Due			0.00	

GST Summary

Room : 8.53  
 F&B : 0.00  
 Other : 0.00  
 Total : 8.53





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]	
Wednesday, February 26, 2020	Invoice #521886
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_2020 \$357.14
[REDACTED] Victoria Harbour (Downtown)	+ GST \$17.86
35 minutes	Billing \$357.14
	Taxes \$17.86

Wait List w/Auto Clear -DUPE

1 Passengers - Full-Fare

. Andrew Wilkinson, Male

[Add to Calendar](#)

Grand Total

\$375.00

Helijet fares are 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 : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2187  
Page # : 1 of 1

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

Reference No.  
Arrival : 02/26/20  
Departure : 02/27/20

Date	Description	Additional Information	Charges	Credits
02/26/20	Room Charge-Federal Gov		169.00	
02/26/20	Destination Marketing Fee 1% p		1.69	
02/26/20	Hotel Room Tax		18.78	
02/26/20	Room GST		8.53	
02/27/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		198.00
<b>Total</b>			<b>198.00</b>	<b>198.00</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 8.53  
F&B : 0.00  
Other : 0.00  

---

Total : 8.53



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, February 27, 2020

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #520342

FARE-YWH-FULL\_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

**Grand Total**

**\$375.00**

Visa

\$375.00

Date / Time

February 27, 2020 @ [REDACTED]

Summary

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

Expiration

[REDACTED]

FIND OUR  
APP ON:



# VANCOUVER-TAXI


AIRPORT • TOUR • DELIVERY

CAB No. 76

DATE: 24-02-20

AMOUNT \$ 32.00

GST # 

DRIVER'S  
NAME (Print) 



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45483  
**MLA Name:** Wilkinson, Andrew VM150104 HW  
**Claim Date:** March 02, 2020  
**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:** Session Travel

Date	Expenses	Amount
March 02, 2020 Home to DT	7(km)	\$3.85
March 05, 2020 DT to Home	7(km)	\$3.85
February 23, 2020 Part of Claim #45422	Airfare	\$344.53
March 02, 2020	Airfare	\$375.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Airfare	\$219.00
March 05, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2020	Hotel Victoria - With Receipts	\$594.00
<b>Total Payable</b>		<b>\$1750.23</b>



# Booking Confirmation

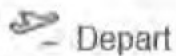


Booking Reference: [REDACTED]

Date of Issue: 06 Feb, 2020

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 this 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

Sunday  
13 Feb, 2020

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



**Victoria**  
Victoria Int. (YYJ),  
Brian Courville



0hr29  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

**Andrew Wilkinson**

Seats

AC [REDACTED]

Ticket number  
[REDACTED]

Air Canada - Aeroplan  
[REDACTED]

## Purchase summary

Vies [REDACTED] 1 adult  
Amount paid: \$344.63  
Tax information  
GST no. [REDACTED] \$16.41

### Airfare and optional services

Base fare - Economy - Flex 304.00  
Surcharges -12.00

### Taxes and fees

Air Travellers Security Charge - Canada 7.12  
Goods and Services Tax - Canada - [REDACTED] 16.41  
Airport Improvement Fee - Canada 5.00  
Total before options (per passenger) \$344.53

**GRAND TOTAL (Canadian dollars) \$344.63**

## Customer Information

### Account

Customer # [REDACTED]  
Name Andrew Wilkinson  
Company M L A Vancouver - Quilcherà

## Booking # [REDACTED]

Monday, March 2, 2020

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

35 minutes

Confirmed

1 Passengers - Full-Fare  
Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #522347

FARE-YWH-FULL_2020	\$357.14
+ GST	\$17.86

Billing	\$357.14
Taxes	\$17.86

**Grand Total \$375.00**

Visa \$375.00

Date / Time March 2, 2020 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 09653)

Helijet fares are 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 [REDACTED]  
Folio # [REDACTED]  
Cashier # 2069  
Page # 1 of 2

Reference No.

Arrival 03/02/20  
Departure 03/05/20

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

Date	Description	Additional Information	Charges	Credits
03/02/20	Room Charge-Federal Gov		169.00	
03/02/20	Destination Marketing Fee 1% p		1.69	
03/02/20	Hotel Room Tax		18.78	
03/02/20	Room GST		8.53	
03/03/20	Room Charge-Federal Gov		169.00	
03/03/20	Destination Marketing Fee 1% p		1.69	
03/03/20	Hotel Room Tax		18.78	
03/03/20	Room GST		8.53	
03/04/20	Room Charge-Federal Gov		169.00	
03/04/20	Destination Marketing Fee 1% p		1.69	
03/04/20	Hotel Room Tax		18.78	
03/04/20	Room GST		8.53	
03/05/20	Visa	XXXXXXXXXXXX [REDACTED] XXXX		594.00

## Customer Information

### Account

Customer #

Name:

Andrew Wilkinson

Company:

M L A Vancouver - Quilchena

## Booking #

Thursday, March 5, 2020

Victoria Harbour (Downtown)  
Vancouver Harbour  
(Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #522345

SALE - Seat Sale \$219 \$208.57

- GST \$10.43

Billing \$208.57

Taxes \$10.43

**Grand Total \$219.00**

Visa \$219.00

Date / Time: March 5, 2020 @

Summary: \*\*\*\*\*

Expiration:

Authorization: 05299I

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)



## Members Of The Legislative Assembly Travel Claim Form

Page 1

**Claim Number:** 45431  
**MLA Name:** Wilkinson, Andrew VM150104 HWR  
**Claim Date:** February 22, 2020  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria - Constituency      **Travel To:** --Victoria- Richmond / DT  
**Trip Details:** Feb. 22 - Meeting in Richmond; Feb. 28 - Meeting in Vancouver,  
Feb. 29 - Event in Vancouver; March 7 - Event in Vancouver  
March 11 - Event in Vancouver

Date	Expenses	Amount
February 22, 2020	18(km) Home to Richmond, return	\$9.90
February 28, 2020	14(km) Home to Downtown, return	\$7.70
February 29, 2020	14(km) Home to Downtown, return	\$7.70
March 07, 2020	14(km) Home to Downtown, return	\$7.70
March 11, 2020	14(km) Home to Downtown, return	\$7.70
<b>Total Payable</b>		<b>\$40.70</b>

Date 27 Mar 2020

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.*