



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45749

MLA Name: Wilkinson, Andrew VM150104 HWB **Claim Date:** July 19, 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 Week

Date	Expenses	Amount
July 19, 2020	Dinner Only - Victoria	\$36.00
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	Airfare	\$219.00
July 22, 2020	Breakfast & Lunch Only-Victoria	\$39.50
July 22, 2020	Hotel Victoria - With Receipts	\$980.64
July 22, 2020	Taxi	\$13.59

Total Payable \$1410.73

7/22/2020

Booking Statement

Booking #

██████████

Date

Wednesday, Jul 22, 2020

Departure

██████████

Victoria Harbour
(Downtown)

Arrival

██████████

Vancouver Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Sale

Wilkinson, Andrew

Status:

Confirmed

Invoice #530884

SALE - Seat Sale \$219

1 @

\$208.57

+ GST

\$10.43

Canadian Dollars

\$219.00

Visa

\$0.00

#**** * * * * * ██████████

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)

*

Reference No.

Mr Andrew Wilkinson

Arrival : 07/19/20

Departure : 07/22/20

Date	Description	Additional Information	Charges	Credits
07/19/20	Room Charge-Federal Gov		279.00	
07/19/20	Destination Marketing Fee 1% p		2.79	
07/19/20	Hotel Room Tax		31.00	
07/19/20	Room GST		14.09	
07/20/20	Room Charge-Federal Gov		279.00	
07/20/20	Destination Marketing Fee 1% p		2.79	
07/20/20	Hotel Room Tax		31.00	
07/20/20	Room GST		14.09	
07/21/20	Room Charge-Federal Gov		279.00	
07/21/20	Destination Marketing Fee 1% p		2.79	
07/21/20	Hotel Room Tax		31.00	
07/21/20	Room GST		14.09	
07/22/20	Visa	XXXXXXXXXXXX [REDACTED]		980.64

XX/XX



Total CA\$13.59
July 22, 2020

Thanks for riding, Andrew

We hope you enjoyed your ride this evening.



Total

CA\$13.59

Trip Fare

CA\$9.94

Subtotal

CA\$9.94

GST

CA\$0.65

Tolls, Surcharges, and Fees

CA\$3.00

Amount Charged



....

Switch

CA\$13.59

A temporary hold of CA\$13.59 was placed on your payment method This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

Download link expires on 8/26/20

You rode with

4.87 Rating

Has passed a multi-step safety screen

RATE OR TIP

UberX

4.03 kilometers | 13 min



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45677
MLA Name: Wilkinson, Andrew VM150104 HWRC
Claim Date: July 05, 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:

Date	Expenses	Amount
July 05, 2020	8(km) Home to Helijet	\$4.40
July 05, 2020	Airfare	\$260.00
July 05, 2020	Dinner Only - Victoria	\$36.00
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Airfare	\$219.00
July 08, 2020	Breakfast & Lunch Only-Victoria	\$39.50
July 08, 2020	Hotel Victoria - With Receipts	\$980.64
July 08, 2020	Taxi	\$18.27
Total Payable		\$1679.81

Booking Statement

Booking

██████████

Date
Sunday, Jul 5, 2020

Departure
██████████
Vancouver Harbour
(Downtown)

Arrival
██████████
Victoria Harbour
(Downtown)

Duration
35 minutes

1 Passengers » Off-Peak
Wilkinson, Andrew

Status:
Confirmed

Invoice #530881

FARE-YWH-OffPeak_2020	1 @	\$247.62
+ GST		\$12.38

Canadian Dollars **\$260.00**

Visa	\$260.00
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*

Mr Andrew Wilkinson
[REDACTED]

Reference No.

Arrival : 07/05/20

Departure : 07/08/20

Date	Description	Additional Information	Charges	Credits
07/05/20	Room Charge-Federal Gov		279.00	
07/05/20	Destination Marketing Fee 1% p		2.79	
07/05/20	Hotel Room Tax		31.00	
07/05/20	Room GST		14.09	
07/06/20	Room Charge-Federal Gov		279.00	
07/06/20	Destination Marketing Fee 1% p		2.79	
07/06/20	Hotel Room Tax		31.00	
07/06/20	Room GST		14.09	
07/07/20	Room Charge-Federal Gov		279.00	
07/07/20	Destination Marketing Fee 1% p		2.79	
07/07/20	Hotel Room Tax		31.00	
07/07/20	Room GST		14.09	
07/08/20	Visa	XXXXXXXXXXXX [REDACTED]		980.64

Booking Statement

Booking #

██████████

Date

Wednesday, Jul 8, 2020

Departure

██████████

Victoria Harbour
(Downtown)

Arrival

██████████

Vancouver Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Sale
Wilkinson, Andrew

Status:

Confirmed

Invoice #532870

SALE - Seat Sale \$219	1 @	\$208.57
+ GST		\$10.43

Canadian Dollars **\$219.00**

Visa	\$0.00
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#***** ** * * * * * ██████████

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Does not qualify for combination with Kids Fly Free promotions.

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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)

Here's your receipt for your ride, Andrew

We hope you enjoyed your ride this afternoon

Total	CA\$18.27
--------------	------------------

Trip Fare	CA\$14.70
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Subtotal	CA\$14.70
----------	-----------

GST	CA\$0.87
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Tolls Surcharges and Fees	CA\$2.70
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Amount Charged

 **** [REDACTED]	CA\$18.27
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A temporary hold of CA\$18.27 was placed on your payment method **** [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available).

You rode with [REDACTED]

UberX 8.10 kilometers 19 min

5:52 PM [REDACTED] Canada

6:11 PM [REDACTED] Canada

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Booking Statement

Booking [REDACTED]
[REDACTED]

Date
Monday, Jul 13, 2020

Departure
[REDACTED]
Vancouver Harbour
(Downtown)

Arrival
[REDACTED]
Victoria Harbour
(Downtown)

Duration
35 minutes

1 Passengers » Sale
Wilkinson, Andrew

Status:
Confirmed

Invoice #533047

SALE - Seat Sale \$219	1 @	\$208.57
+ GST		\$10.43

Canadian Dollars **\$219.00**

Visa **\$219.00**

**** * [REDACTED]

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

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departure
will also result in the cancellation of any onward and/or return
reservations
(additional cancellation fees may apply)

Booking Statement

Booking #

██████████

Date

Wednesday, Jul 15, 2020

Departure

██████████

Victoria Harbour
(Downtown)

Arrival

██████████

Vancouver Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Sale
Wilkinson, Andrew

Status:

Confirmed

Invoice #530882

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		\$0.00
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for same-day travel. Any cancellations will result in a non-refundable
cancellation fee equal to the value of the one-way travel.

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departure
will also result in the cancellation of any onward and/or return
reservations
(additional cancellation fees may apply)

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Reference No

Arrival : 07/13/20

Departure : 07/15/20

Date	Description	Additional Information	Charges	Credits
07/13/20	Room Charge-Federal Gov		279.00	
07/13/20	Destination Marketing Fee 1% p		2.79	
07/13/20	Hotel Room Tax		31.00	
07/13/20	Room GST		14.09	
07/14/20	Room Charge-Federal Gov		279.00	
07/14/20	Destination Marketing Fee 1% p		2.79	
07/14/20	Hotel Room Tax		31.00	
07/14/20	Room GST		14.09	
07/15/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		653.76
Total			653.76	653.76
Balance Due			0.00	

GST Summary

Room :	28.18
F&B :	0.00
Other :	0.00
Total :	28.18



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45825

MLA Name: Wilkinson, Andrew VM150104 HW **Claim Date:** August 09, 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:

Date	Expenses	Amount
August 09, 2020	14(km) Round trip from House to Helijet	\$7.70
August 09, 2020	Airfare	\$219.00
August 09, 2020	Dinner Only - Victoria	\$36.00
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	Airfare	\$260.00
August 14, 2020	Hotel Victoria - With Receipts	\$1634.40
August 14, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2462.10

Booking Statement

Booking #

██████████

Date

Friday, Aug 14, 2020

Departure

██████████

Victoria Harbour
(Downtown)

Arrival

██████████

Vancouver Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Off-Peak
Wilkinson, Andrew

Status:

Confirmed

Invoice #533292

FARE-YWH-OffPeak_2020

1 @

\$247.62

+ GST

\$12.38

Canadian Dollars

\$260.00

Visa

\$0.00

#***** ** * * * * * ██████████

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(additional cancellation fees may apply)

Booking Statement

Booking #

██████████

Date

Sunday, Aug 9, 2020

Departure

██████████

Vancouver Harbour
(Downtown)

Arrival

██████████

Victoria Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Sale
Wilkinson, Andrew

Status:

Confirmed

Invoice #530887

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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for same-day travel. Any cancellations will result in a non-refundable
cancellation fee equal to the value of the one-way travel.

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departure
will also result in the cancellation of any onward and/or return
reservations
(additional cancellation fees may apply)

*



Reference No

Arrival : 08/09/20

Departure : 08/14/20

Date	Description	Additional Information	Charges	Credits
08/09/20	Room Charge-Federal Gov		279.00	
08/09/20	Destination Marketing Fee 1% p		2.79	
08/09/20	Hotel Room Tax		31.00	
08/09/20	Room GST		14.09	
08/10/20	Room Charge-Federal Gov		279.00	
08/10/20	Destination Marketing Fee 1% p		2.79	
08/10/20	Hotel Room Tax		31.00	
08/10/20	Room GST		14.09	
08/11/20	Room Charge-Federal Gov		279.00	
08/11/20	Destination Marketing Fee 1% p		2.79	
08/11/20	Hotel Room Tax		31.00	
08/11/20	Room GST		14.09	
08/12/20	Room Charge-Federal Gov		279.00	
08/12/20	Destination Marketing Fee 1% p		2.79	
08/12/20	Hotel Room Tax		31.00	
08/12/20	Room GST		14.09	
08/13/20	Room Charge-Federal Gov		279.00	
08/13/20	Destination Marketing Fee 1% p		2.79	
08/13/20	Hotel Room Tax		31.00	
08/13/20	Room GST		14.09	
08/14/20	Visa	XXXXXXXXXXXX		1,634.40

XX/XX



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45781

MLA Name: Wilkinson, Andrew VM150104 HWK **Claim Date:** July 26, 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:

Date	Expenses	Amount
July 26, 2020	14(km) Round Trip to Helijet	\$7.70
July 26, 2020	Airfare	\$260.00
July 26, 2020	Dinner Only - Victoria	\$36.00
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	Airfare	\$219.00
July 29, 2020	Hotel Victoria - With Receipts	\$980.64
July 29, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1686.34

Booking Statement

Booking #

██████████

Date

Sunday, Jul 26, 2020

Departure

██████████

Vancouver Harbour
(Downtown)

Arrival

██████████

Victoria Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Off-Peak

Wilkinson, Andrew

Status:

Confirmed

Invoice #530885

FARE-YWH-OffPeak_2020	1 @	\$247.62
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+ GST		\$12.38
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Canadian Dollars **\$260.00**

Visa		\$260.00
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*

Reference No

Arrival : 07/26/20

Departure : 07/29/20

Date	Description	Additional Information	Charges	Credits
07/26/20	Room Charge-Provincial Gov		279.00	
07/26/20	Destination Marketing Fee 1% p		2.79	
07/26/20	Hotel Room Tax		31.00	
07/26/20	Room GST		14.09	
07/27/20	Room Charge-Provincial Gov		279.00	
07/27/20	Destination Marketing Fee 1% p		2.79	
07/27/20	Hotel Room Tax		31.00	
07/27/20	Room GST		14.09	
07/28/20	Room Charge-Provincial Gov		279.00	
07/28/20	Destination Marketing Fee 1% p		2.79	
07/28/20	Hotel Room Tax		31.00	
07/28/20	Room GST		14.09	
07/29/20	Visa	XXXXXXXXXXXX [REDACTED]		980.64

XX/XX

Booking Statement

Booking #

██████████

Date

Wednesday, Jul 29, 2020

Departure

██████████

Victoria Harbour
(Downtown)

Arrival

██████████

Vancouver Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Sale

Wilkinson, Andrew

Status:

Confirmed

Invoice #530886

SALE - Seat Sale \$219

1 @

\$208.57

+ GST

\$10.43

Canadian Dollars

\$219.00

Visa

\$219.00

**** * * * * * ██████████

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reservations
(additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45865
MLA Name: Wilkinson, Andrew VM150104 HW
Claim Date: August 18, 2020
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Vancouver
Trip Details: Meetings around Vancouver on MLA business

Date	Expenses	Amount
August 18, 2020	14(km) Return trip from residence to downtown	\$7.70
August 20, 2020	14(km) Return Trip from residence to downtown	\$7.70
August 18, 2020	Parking	\$17.50 ✓
August 20, 2020	Lunch only	\$27.00
Total Payable		\$59.90

[REDACTED]

RECEIPT
Impark Lot [REDACTED]

www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

AUG 18, 2020

Purchase Date/Time: [REDACTED] Aug 18, 2020

Total Due: \$17.50 Rate: \$17.50 - UNTIL 6

Total Paid: \$17.50 Pmt Type: CC (Swipe)

Ticket #: 00005491

S/N #: 520119451214

Setting [REDACTED]

Mach Name: [REDACTED]

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU D