



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51412

MLA Name: Yao, Henry VM134736.HWR

Claim Date: November 29, 2023

Constituency: Richmond South Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel to Victoria

Date	Expenses	Amount
November 29, 2023	72(km) From home to Legislature	\$43.92
December 01, 2023	79(km) From Legislature to home. Stopped in Richmond en route.	\$48.19
November 29, 2023	Accommodation Expenses	\$485.38
November 29, 2023	Ferry	\$100.55
November 29, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 29, 2023	Parking	\$18.00
November 30, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 30, 2023	Parking	\$15.00
December 01, 2023	Ferry	\$100.55
December 01, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$994.59

[Redacted Signature]

[Redacted Signature]

Yao, Henry VM134736.HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

[Redacted Signature]

[Redacted Signature]

[Redacted Signature]



Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 11-29-23
Departure : 12-01-23
Folio No. :
Conf. No. :
Cashier No. :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-29-23	Room Charge	189.00	
11-29-23	GST Room Tax	9.54	
11-29-23	PST Room Tax	15.27	
11-29-23	MRDT Tax	5.73	
11-29-23	DMF Fee	1.89	
11-29-23	Climate Contribution	1.25	
11-29-23	GST Tax	0.06	
11-29-23	Parking Daily	19.00	
11-29-23	GST Tax	0.95	
11-30-23	Room Charge	189.00	
11-30-23	GST Room Tax	9.54	
11-30-23	PST Room Tax	15.27	
11-30-23	MRDT Tax	5.73	
11-30-23	DMF Fee	1.89	
11-30-23	Climate Contribution	1.25	
11-30-23	GST Tax	0.06	
11-30-23	Parking Daily	19.00	
11-30-23	GST Tax	0.95	
12-01-23	Visa XXXXXXXXXX XX/XX		485.38

Total Charges	485.38	
Total Credits		485.38
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges



Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

CUSTOMER COPY

SWB 01 Dec 2023 [REDACTED]



1005021 195673

110649
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/29
BOOKING- [REDACTED]
REF#: [REDACTED]

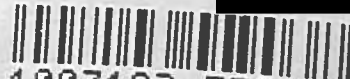
Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

CUSTOMER COPY

TSA 29 Nov 2023 [REDACTED]



1007103 559038

SEE REVERSE SIDE OF TICKET

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$18.00

Card #: [REDACTED]

Date: 2023/11/29
Time: [REDACTED]
Ref. #
662867260010019761 H
Visa CREDIT
AID: A0000000031010
Auth. #: 082601

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PA

TRANSACTION RECORD
Indigo Park - [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$15.00

Card #: [REDACTED]

Date: 2023/11/30
Time: [REDACTED]
Ref. #
662867260010010011 H
Visa CREDIT
AID: A0000000031010
Auth. #: 091691

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

THANK YOU

THANK

PARKING RECEIPT

PARKING RECEIPT

PARKING F



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51414
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** November 29, 2023
Constituency: Richmond South Centre
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria. Caught the later ferry due to traffic on Dec 1.

Date	Expenses	Amount
November 29, 2023	67(km) From home (15665 Mountain View Drive) to Victoria	\$40.87
December 01, 2023	67(km) From Victoria to home (15665 Mountain View Drive)	\$40.87
November 29, 2023	Accommodation Expenses	\$485.38
November 29, 2023	Ferry	\$85.60
November 29, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 30, 2023	Full Day Meals Per Diem Allow.	\$61.00
December 01, 2023	Ferry	\$85.60
December 01, 2023	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$921.32

[REDACTED]

[REDACTED] _____

Yao, Henry VM134736 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

[REDACTED]

[REDACTED] _____

[REDACTED]
 [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/29

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card ***** [REDACTED] 85.60

AUTH 074652 66338182 0010018160 H

Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 29 Nov 2023 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/01

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

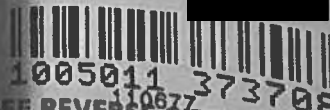
Master Card ***** [REDACTED] 85.60

AUTH 087792 66336651 0010017890 H

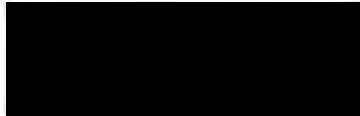
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
B 01 Dec 2023 [REDACTED]



1005011 373708
110677
SEE REVERSE SIDE OF TICKET



Canada

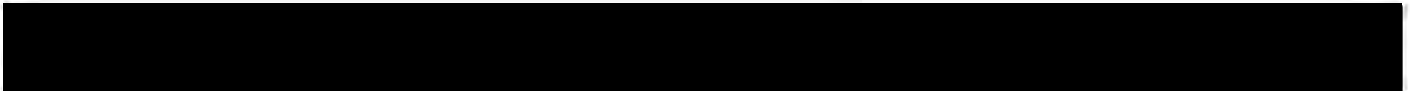
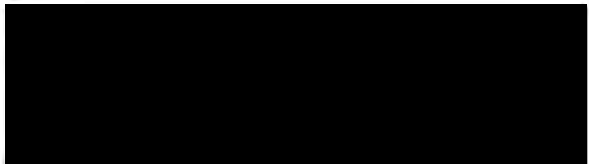
Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 11-29-23
Departure : 12-01-23
Folio No. :
Conf. No. :
Cashier No. :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-29-23	Room Charge	189.00	
11-29-23	GST Room Tax	9.54	
11-29-23	PST Room Tax	15.27	
11-29-23	MRDT Tax	5.73	
11-29-23	DMF Fee	1.89	
11-29-23	Climate Contribution	1.25	
11-29-23	GST Tax	0.06	
11-29-23	Parking Daily	19.00	
11-29-23	GST Tax	0.95	
11-30-23	Room Charge	189.00	
11-30-23	GST Room Tax	9.54	
11-30-23	PST Room Tax	15.27	
11-30-23	MRDT Tax	5.73	
11-30-23	DMF Fee	1.89	
11-30-23	Climate Contribution	1.25	
11-30-23	GST Tax	0.06	
11-30-23	Parking Daily	19.00	
11-30-23	GST Tax	0.95	
12-01-23	Mastercard XXXXXXXXXXXX XX/XX		485.38

Total Charges	485.38	
Total Credits		485.38
Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51415

MLA Name: Yao, Henry VM134736 HWR

Claim Date: November 29, 2023

Constituency: Richmond South Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel to Victoria

Date	Expenses	Amount
November 29, 2023	32(km) From [REDACTED] Blundell Rd to Tsawwassen ferry terminal	\$19.52
November 29, 2023	Accommodation Expenses	\$466.30
November 29, 2023	Dinner Only	\$36.00
November 29, 2023	Ferry	\$19.20
November 29, 2023	Taxi	\$79.15
November 30, 2023	Full Day Meals Per Diem Allow.	\$61.00
December 01, 2023	Breakfast only	\$27.00
December 01, 2023	Ferry	\$19.20
December 01, 2023	Taxi	\$66.75
December 01, 2023	Taxi	\$36.06

Total Payable \$830.18

Date 10 Jan 2024

Signature [REDACTED]

Yao, Henry VM134736 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/29

BOOKING-

REF#: [REDACTED]

Prepaid

1	Adult	18.50
	Fuel Surcharg	0.70
	Total Prepaid	19.20

CHANGE DUE 0.00

CUSTOMER COPY

TSA 29 Nov 2023 [REDACTED]



1007019 585664

SEE REVERSE SIDE OF TICKET

Canada

Room : [REDACTED]
Arrival Date : 11/29/23
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 12/01/23

BC Legislative Assembly

Date	Description		Debit	Credit
11/29/23	Room Charge		199.00	
11/29/23	Destination Marketing Fee		1.99	
11/29/23	Provincial Room Tax		22.11	
11/29/23	Room GST		10.05	
11/30/23	Room Charge		199.00	
11/30/23	Destination Marketing Fee		1.99	
11/30/23	Provincial Room Tax		22.11	
11/30/23	Room GST		10.05	
12/01/23	Visa	XXXXXXXXXX [REDACTED] XX/XX		466.30
Room H/GST Total - 20.10			Total	466.30
Other H/GST Total - 0.00				466.30
[REDACTED]			Balance	0.00

Total CA\$66.75

Trip fare CA\$55.67

Subtotal CA\$55.67

Booking Fee [?] CA\$7.00

BC License Recovery Surcharge CA\$0.90

GST CA\$3.18

Payments

 Visa • [REDACTED] CA\$66.75
12/1/23 [REDACTED]

A temporary hold of CA\$66.75 was placed on your payment method • [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)



To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/01

BOOKING-

REF#: [REDACTED]

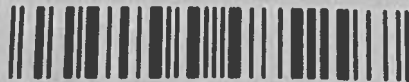
Prepaid

1	Adult	18.50
	Fuel Surcharg	0.70
	Total Prepaid	19.20

CHANGE DUE 0.00

CUSTOMER COPY

SWB 01 Dec 2023 [REDACTED]



1005140 485297
107697

SEE REVERSE SIDE OF TICKET

← Receipt

Total CA\$36.06

Trip fare CA\$31.34

Subtotal CA\$31.34

Booking Fee [?] CA\$2.00


BC License Recovery Surcharge CA\$0.90

Municipal License Recovery
Surcharge CA\$0.10

GST CA\$1.72

Payments

 Visa •  CA\$36.06
12/1/23

A temporary hold of CA\$36.06 was placed on your payment method •  This is not a charge and will be removed. It should disannear from your bank





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51461
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** December 02, 2023
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** events outside of riding
Trip Details: Travel to out-of-constituency events and meetings.

Date	Expenses	Amount
December 02, 2023	28(km) Roundtrip from home to Town Square Park	\$17.08
December 03, 2023	6(km) Roundtrip from home to I Kuan Tao Association	\$3.66
December 03, 2023	10(km) Roundtrip from home to Bridgeport Sports Club	\$6.10
December 04, 2023	14(km) Roundtrip from home to SilverCity Riverport Cinemas	\$8.54
December 04, 2023	35(km) Roundtrip from home to Stanley Park	\$21.35
December 05, 2023	66(km) CO, Fortune Terrace Chinese Cuisine, United Steelworkers District, VCO, 11911 No. 5 Rd, home	\$40.26
December 06, 2023	8(km) CO, Sprouts Early Childhood Development Hub, home	\$4.88
December 09, 2023	20(km) CO, DARE BC Society luncheon, NAAA New Year Exhibition, CO	\$12.20
December 09, 2023	12(km) Roundtrip from home, Versante Hotel, and Exec Airport Plaza Hotel & Conference Centre	\$7.32
December 10, 2023	25(km) Roundtrip from home to 1050 W Broadway	\$15.25
December 10, 2023	35(km) Richmond Library & Cultural Centre, Collingwood Neighbourhood House, Vancouver Event Venue, home	\$21.35
December 13, 2023	5(km)	\$3.05

Dec 2 - Jan 5



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 2

Claim Number: 51461

MLA Name: Yao, Henry VM134736 HWR

Claim Date: December 02, 2023

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
CO, Richmond Mental Health Team, Richmond Hospital		
December 14, 2023	60(km) Minoru park, Coast 2000, BC Building Trades, Country Meadows Golf Course, CO	\$36.60
December 15, 2023	13(km) CO, Ideon Technologies, home	\$7.93
December 16, 2023	39(km) Roundtrip from CO to Lotus Light Charity Society	\$23.79
December 18, 2023	13(km) Roundtrip from home to Chef Yang House	\$7.93
December 19, 2023	8(km) Roundtrip from home to J.N. Burnett Secondary School	\$4.88
December 20, 2023	7(km) Roundtrip from CO to Richmond hospital	\$4.27
December 21, 2023	25(km) CO, Richmond Food Bank, Minoru Seniors Centre, Walmart, CO, Holiday Inn Express & Suites Riverport Richmond, home	\$15.25
January 01, 2024	35(km) Roundtrip from home to 537 Main St	\$21.35
January 02, 2024	14(km) Roundtrip from home to St. Joseph the Worker	\$8.54
January 05, 2024	26(km) CO, 6088 Pearson Way, Nikkei National Museum & Cultural Centre	\$15.86
January 05, 2024	7(km) Richmond Ice Centre to CO	\$4.27
January 05, 2024	14(km)	\$8.54



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 51461

MLA Name: Yao, Henry VM134736 HWR

Claim Date: December 02, 2023

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
CO, Richmond Ice Centre, home		
January 06, 2024	20(km) Roundtrip from home to Garry Point Park	\$12.20
January 06, 2024	19(km) Roundtrip from home to Steveston Museum & Post Office	\$11.59
December 03, 2023	Parking Attended tour of Fa-Yi Chong-De Vancouver	\$4.35 ✓
December 05, 2023	Public Transportation Attended United SteelWorkers (USW) District 3 Holiday Open House	\$4.55 ✓
December 05, 2023	Public Transportation Attended tour of Lion Electric with Minister Josie Osborne	\$4.55 ✓
December 10, 2023	Parking Attended Ultimate Golf Lounge Event	\$6.00 ✓
December 15, 2023	Parking Attended meeting with constituents [REDACTED]	\$7.35 ✓
December 15, 2023	Parking Attended tour of Ideon Technologies	\$2.10 ✓
December 15, 2023	Parking Attended Performance Gateway Theatre grand opening night	\$6.00 ✓
December 16, 2023	Parking Attended Lotus Light Charity Society (LLCS) Winter Charity Drive	\$1.00 ✓
December 21, 2023	Parking Attended meeting with Richmond Food Bank	\$1.60 ✓
January 01, 2024	Parking	\$4.00 ✓



**Members Of The Legislative Assembly
Travel Claim Form**

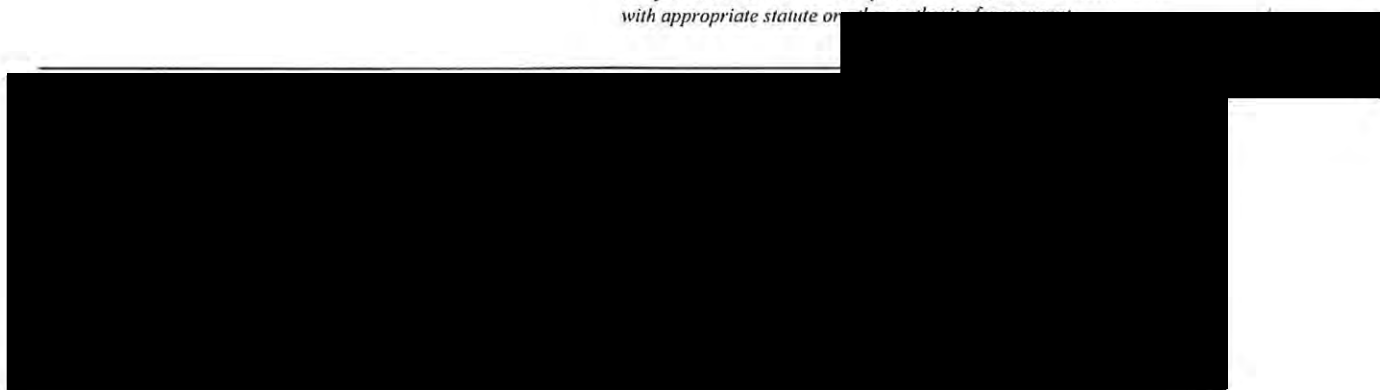
Claim Number: 51461
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** December 02, 2023
Constituency: Richmond South Centre
Type Of Trip: MLA Travel

Date	Expenses	Amount
Attended Chinese Nationalist League of Canada (CNLOC) New Year's Day Celebration		
January 04, 2024	Parking Attended meeting with constituent	\$1.60 ✓
January 05, 2024	Parking Attended Jiawei Zhang's New Year Speech Committee event	\$1.60 ✓
Total Payable		\$388.74

Date 12 Jan 2024

Signature 

Yao, Henry VM134736 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or regulation.*



From: Henry Yao [REDACTED]
Sent: December 3, 2023 [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: December 3, 2023 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



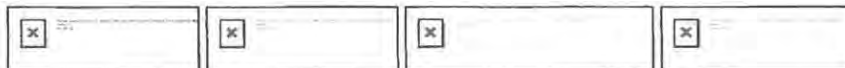
PayByPhone Parking Receipt
IMPERIAL PARKING, ,

Location Number: [REDACTED]
Location Name: CITY OF RICHMOND
License Plate: [REDACTED]
Parking Started: 2023/12/03 [REDACTED]
Parking Expiry: 2023/12/03 [REDACTED]
Parking Cost: \$4.35
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. [REDACTED]
Payment Date: 2023/12/03 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Tue 05 Dec 23

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.55

Compass Ticket #: [REDACTED]
**** * [REDACTED]

Credit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 03624E
Ref #: TUFA7UAUTS8Y
Receipt #: 49460

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

You must tap in and out as required by TransLink.
Once Lapsed

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

[REDACTED]
Tue 05 Dec 23 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.55

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
**** *

Auth #: 00689E
Ref #: TUU458AVU7TR
Receipt #: 1749

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

From: Henry Yao [REDACTED]
Sent: December 10, 2023 [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: December 10, 2023 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



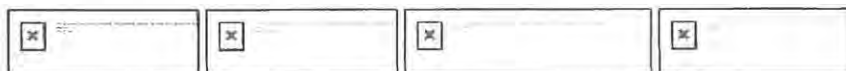
PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/12/10 [REDACTED]
Parking Expiry: 2023/12/10 [REDACTED]
Parking Cost: **\$6.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1311088022
Payment Date: 2023/12/10 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



From: Henry Yao [REDACTED]
Sent: December 15, 2023 [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: December 15, 2023 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt IMPERIAL PARKING, ,

Location Number: [REDACTED]
Location Name: RICHMOND HOSPITAL
License Plate: [REDACTED]
Parking Started: 2023/12/15 [REDACTED]
Parking Expiry: 2023/12/15 [REDACTED]
Parking Cost: \$7.35
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. [REDACTED]
Payment Date: 2023/12/15 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/





From: Henry Yao [REDACTED]
Sent: December 15, 2023 [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: December 15, 2023 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



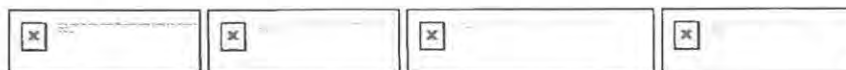
PayByPhone Parking Receipt
IMPERIAL PARKING, ,

Location Number: [REDACTED]
 Location Name: RICHMOND HOSPITAL
 License Plate: [REDACTED]
 Parking Started: 2023/12/15 [REDACTED]
 Parking Expiry: 2023/12/15 [REDACTED]
 Parking Cost: **\$2.10**
 (including Service Charge)
 Payment Method: MasterCard ***** [REDACTED]
 Transaction No. [REDACTED]
 Payment Date: 2023/12/15 [REDACTED]

Thank you for using **PayByPhone**

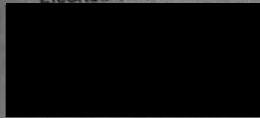
You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/



RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number



Expiration Date/Time



DEC 15, 2023

Purchase Date/Time: [Redacted] Dec 15, 2023

Total Due: \$6.00

Rate: \$6.00 Until [Redacted]

Total Paid: \$6.00

Pmt Type: CC (Swipe)

Ticket #: 00000666

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: 01-1503-01

MasterCard

Auth #: 09024E

Thank You!
Please come again

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

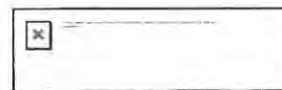
[Redacted]

From: Henry Yao [Redacted]
Sent: December 16, 2023 [Redacted]
To: [Redacted]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: December 16, 2023 at [Redacted]
To: [Redacted]
Subject: PayByPhone Parking Receipt



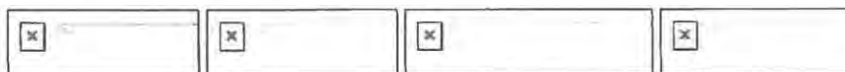
PayByPhone Parking Receipt CITY OF VANCOUVER, ,

Location Number: [Redacted]
Location Name: [Redacted]
License Plate: [Redacted]
Parking Started: 2023/12/16 [Redacted]
Parking Expiry: 2023/12/16 [Redacted]
Parking Cost: **\$1.00**
(including Service Charge)
Payment Method: MasterCard ***** [Redacted]
Transaction No. [Redacted]
Payment Date: 2023/12/16 [Redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.





From: Henry Yao [REDACTED]
Sent: December 21, 2023 [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: December 21, 2023 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



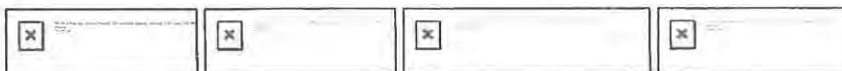
PayByPhone Parking Receipt
IMPERIAL PARKING, ,

Location Number: [REDACTED]
 Location Name: CITY OF RICHMOND
 License Plate: [REDACTED]
 Parking Started: 2023/12/21 [REDACTED]
 Parking Expiry: 2023/12/21 [REDACTED]
 Parking Cost: **\$1.60**
 (Including Service Charge)
 Payment Method: MasterCard ***** [REDACTED]
 Transaction No. [REDACTED]
 Payment Date: 2023/12/21 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/



[REDACTED]

From: Henry Yao [REDACTED]
Sent: January 1, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: January 1, 2024 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



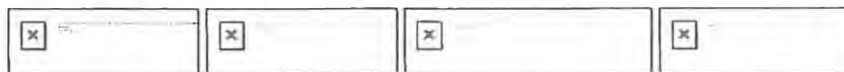
PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2024/01/01 [REDACTED]
Parking Expiry: 2024/01/01 [REDACTED]
Parking Cost: **\$4.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. [REDACTED]
Payment Date: 2024/01/01 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



[REDACTED]

From: Henry Yao [REDACTED]
Sent: January 4, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: January 4, 2024 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



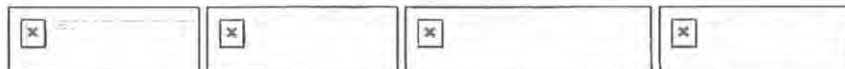
PayByPhone Parking Receipt
IMPERIAL PARKING, ,

Location Number: [REDACTED]
Location Name: CITY OF RICHMOND
License Plate: [REDACTED]
Parking Started: 2024/01/04 [REDACTED]
Parking Expiry: 2024/01/04 [REDACTED]
Parking Cost: **\$1.60**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. [REDACTED]
Payment Date: 2024/01/04 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/



© 2015 PayByPhone Limited.



From: Henry Yao [REDACTED]
Sent: January 5, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: January 5, 2024 at [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



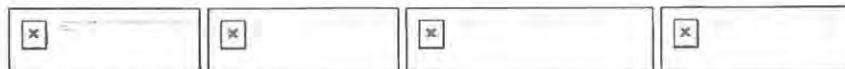
PayByPhone Parking Receipt
IMPERIAL PARKING, ,

Location Number: [REDACTED]
 Location Name: CITY OF RICHMOND
 License Plate: [REDACTED]
 Parking Started: 2024/01/05 [REDACTED]
 Parking Expiry: 2024/01/05 [REDACTED]
 Parking Cost: \$1.60
 (including Service Charge)
 Payment Method: MasterCard ***** [REDACTED]
 Transaction No. [REDACTED]
 Payment Date: 2024/01/05 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51573
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** December 05, 2023
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria (Session)
Trip Details: 2024 Harbour Air Flights Before March 31st.

Date	Expenses	Amount
December 05, 2023	Airfare - oneway March 10th, YVR to Victoria.	\$222.00
December 05, 2023	Airfare - oneway March 3rd, YVR to Victoria.	\$222.00
December 05, 2023	Airfare - oneway February 25th, YVR to Victoria.	\$222.00
Total Payable		\$666.00

[REDACTED]

[REDACTED]
 Yao, Henry VM134736 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Harbour Air Seaplanes

- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	Henry Yao

Booking [REDACTED]

Sunday, February 25, 2024	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Richmond (YVR South) » Directions	Sked 500 : (5) Flex \$183.93
Arrival: [REDACTED] Victoria Harbour » Directions	Sked 500 : Fuel Surcharge \$11.00
30 minutes	Sked 500 : Carbon Offset \$0.65
KK - Confirmed	Sked 500 : Richmond Terminal Fee \$5.00
1 Passenger(s) - Flex Henry Yao, Male	Sked 500 : Victoria Terminal Fee \$10.85
Add to Calendar	Taxes, Fees and Charges
	All Skeds - Baggage : Flex Baggage Fee \$0.00
	All Skeds - Baggage : GoFare Baggage Fee \$0.00
	+ Goods and Services Tax \$10.57
	Billing \$211.43
	Taxes \$10.57
	Grand Total \$222.00
	Master Card \$222.00

Harbour Air Seaplanes

- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	Henry Yao

Booking [REDACTED]

Sunday, March 3, 2024	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Richmond (YVR South) » Directions	Sked 500 : (5) Flex \$183.93
Arrival: [REDACTED] Victoria Harbour » Directions	Sked 500 : Carbon Offset \$0.65
30 minutes	Sked 500 : Fuel Surcharge \$11.00
KK - Confirmed	Sked 500 : Richmond Terminal Fee \$5.00
1 Passenger(s) - Flex Henry Yao, Male	Sked 500 : Victoria Terminal Fee \$10.85
Add to Calendar	Taxes, Fees and Charges
	All Skeds - Baggage : Flex Baggage Fee \$0.00
	All Skeds - Baggage : GoFare Baggage Fee \$0.00
	+ Goods and Services Tax \$10.57
	Billing \$211.43
	Taxes \$10.57
	Grand Total \$222.00

Harbour Air Seaplanes

- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	[REDACTED]
	Name	Henry Yao

Booking # [REDACTED]

Sunday, March 10, 2024	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (5) Flex \$183.93
	Sked 500 : Carbon Offset \$0.65
	Sked 500 : Fuel Surcharge \$11.00
	Sked 500 : Richmond Terminal Fee \$5.00
	Sked 500 : Victoria Terminal Fee \$10.85
	Taxes, Fees and Charges
	All Skeds - Baggage : Flex Baggage Fee \$0.00
	All Skeds - Baggage : GoFare Baggage Fee \$0.00
	+ Goods and Services Tax \$10.57
Departure: [REDACTED] Richmond (YVR South) » Directions	Billing \$211.43
Arrival: [REDACTED] Victoria Harbour » Directions	Taxes \$10.57
30 minutes	Grand Total \$222.00
KK - Confirmed	Master Card \$222.00
1 Passenger(s) - Flex Henry Yao, Male	Date / Time December 5, 2023 @ [REDACTED]
<u>Add to Calendar</u>	



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 51611
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** January 12, 2024
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Add-on for travel to session.

Date	Expenses	Amount
January 12, 2024 Travel on Feb 19	Airfare	\$222.00
Total Payable		\$222.00

Date 12 Jan 2024

Signature [REDACTED]

Yao, Henry VM134736 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

From: reservation@harbourair.com
Sent: January 12, 2024
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Henry Yao

Booking # [REDACTED]	
Monday, February 19, 2024	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (5) Flex \$183.93
	Sked 500 : Carbon Offset \$0.65
Departure:	Sked 500 : Fuel Surcharge \$11.00
[REDACTED] Richmond (YVR South)	Sked 500 : Richmond Terminal Fee \$5.00
Directions	Sked 500 : Victoria Terminal Fee \$10.85
Arrival:	Taxes, Fees and Charges
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$10.57
Directions	Baggage
30 minutes	

KK - Confirmed

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

1 Passenger(s) - Flex

Henry Yao, Male

Billing \$211.43

Taxes \$10.57

Grand Total \$222.00

Add to Calendar

Master Card \$222.00

Date / Time January 12, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 07795E

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51703

MLA Name: Yao, Henry VM134736 HWR

Claim Date: February 04, 2024

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Surrey

Trip Details: Caucus Retreat

Date	Expenses	Amount
February 04, 2024	Accommodation Expenses	\$179.80
	No-show fee	
Total Payable		\$179.80

[Redacted Signature]

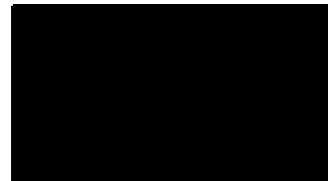
[Redacted Signature]

Yao, Henry VM134736 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

[Redacted Block]

[Redacted Signature]

[Redacted Signature]



Henry Yao



Canada
ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number : [Redacted]
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 04-FEB-24
Depart Date : 05-FEB-24
No. Of Guest : 1
Room Number : [Redacted]

Information Invoice

Tax ID :



Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-24	MC	Mastercar [Redacted]		-179.80
		For Authorization Purpose Only		
	xxxx [Redacted]			
	Date	Time	Code	Authorized
	05-FEB-24	[Redacted]	08536E	179.80
05-FEB-24	33827	Guaranteed No Show	155.00	
05-FEB-24	33827	Room Tax	12.40	
05-FEB-24	33827	Room GST	7.75	
05-FEB-24	33827	MRDT 3%	4.65	
		** Total	179.80	-179.80
		*** Balance	0.00	

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51756
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 19, 2024
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session

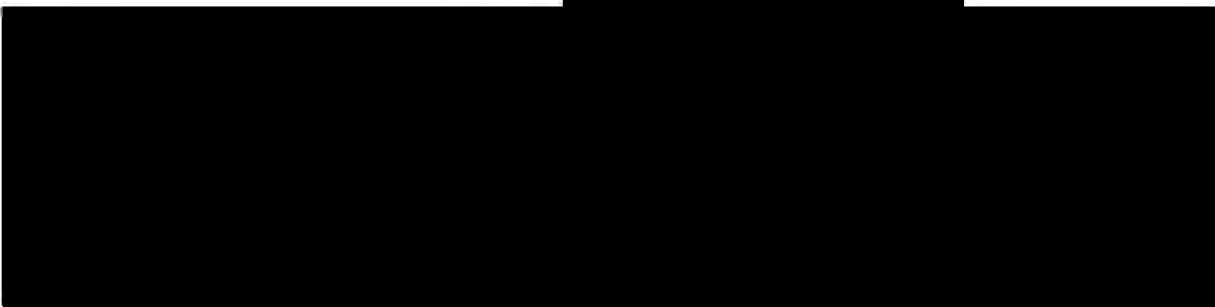
Date	Expenses	Amount
February 19, 2024	Airfare - oneway Richmond to Victoria (Already paid for)	\$0.00
February 19, 2024	Hotel Victoria - With Receipts Hotel in Victoria	\$610.95
February 19, 2024	MLA Per Diem - Victoria	\$61.00
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2024	Airfare - oneway Victoria to Richmond	\$443.00
February 22, 2024	MLA Per Diem - Victoria	\$61.00

\$1263.95

Date 22 Feb 2024

Sign [REDACTED]

*correct, and is in accordance
with the authority for payment*



[REDACTED]

[REDACTED]

[REDACTED]

Mr Henry Yao

Canada

MLA

Room : [REDACTED]
Arrival Date : 02/19/24
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 02/22/24

Date	Description	Debit	Credit
02/19/24	Room Charge	155.00	
02/19/24	Destination Marketing Fee	1.55	
02/19/24	Provincial Room Tax	17.22	
02/19/24	Room GST	7.83	
02/19/24	Parking Charges	21.00	
02/19/24	GST	1.05	
02/20/24	Room Charge	155.00	
02/20/24	Destination Marketing Fee	1.55	
02/20/24	Provincial Room Tax	17.22	
02/20/24	Room GST	7.83	
02/20/24	Parking Charges	21.00	
02/20/24	GST	1.05	
02/21/24	Room Charge	155.00	
02/21/24	Destination Marketing Fee	1.55	
02/21/24	Provincial Room Tax	17.22	
02/21/24	Room GST	7.83	
02/21/24	Parking Charges	21.00	
02/21/24	GST	1.05	
02/22/24	Mastercard	XXXXXXXXXX [REDACTED] XX/XX	610.95
Room H/GST Total - 23.49		Total	610.95
Other H/GST Total - 3.15			610.95
H/GST # [REDACTED]		Balance	0.00

From: passengerservices@helijet.com
Sent: February 21, 2024 11:20 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Henry Yao

Booking [REDACTED]

Thursday, February 22, 2024

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Richmond (YVR-South)

» [Directions](#)

[REDACTED] FARE-YWH-FULL2023

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

» Directions

Arrival:

Victoria Harbour

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Henry Yao, Male

[Add to Calendar](#)

Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$5.00
Sked 500 : Victoria Terminal Fee	\$10.85
Taxes, Fees and Charges	
+ Goods and Services Tax	\$10.57
Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Billing	
Billing	\$211.43
Taxes	\$10.57
Grand Total	\$222.00

Master Card \$222.00

Date / Time	January 12, 2024 @
Summary	**** * * * * *
Expiration	
Authorization	

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51757
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 19, 2024
Constituency: Richmond South Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Traveled with MLA Yao to Victoria (1 person)

Date	Expenses	Amount
February 19, 2024	Ferry Tsawwassen to Swartz Bay	\$108.60
February 19, 2024	Hotel Victoria - With Receipts	\$544.80
February 22, 2024	Ferry Swartz Bay to Tsawwassen	\$108.60

Total [REDACTED] **\$762.00**

Date 22 Feb 2024

Signature [REDACTED]

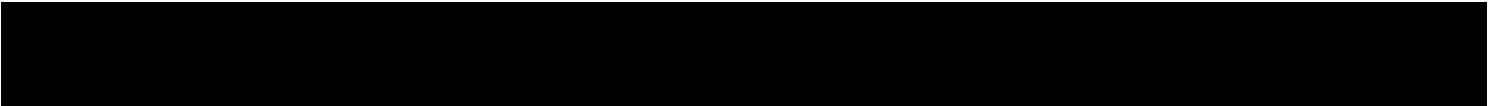
*and is in accordance
payment*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Mr Henry Yao

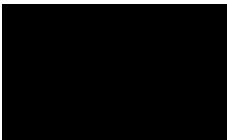
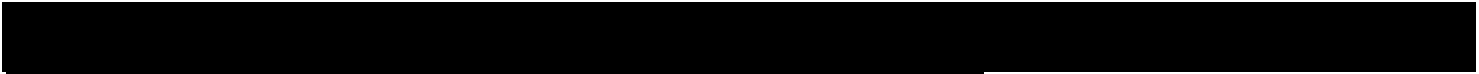
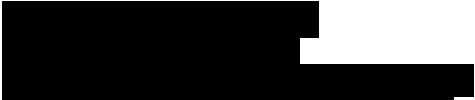
Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/19/24
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 02/22/24



Date	Description	Debit	Credit
02/19/24	Room Charge	155.00	
02/19/24	Destination Marketing Fee	1.55	
02/19/24	Provincial Room Tax	17.22	
02/19/24	Room GST	7.83	
02/20/24	Room Charge	155.00	
02/20/24	Destination Marketing Fee	1.55	
02/20/24	Provincial Room Tax	17.22	
02/20/24	Room GST	7.83	
02/21/24	Room Charge	155.00	
02/21/24	Destination Marketing Fee	1.55	
02/21/24	Provincial Room Tax	17.22	
02/21/24	Room GST	7.83	
02/22/24	Mastercard		544.80
	Total	544.80	544.80
	Balance	0.00	





500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Contact & customer support
 GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 15/JAN/2024 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Henry Yao
 [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 19/Feb/2024	Swartz Bay, Victoria Vancouver Island	[REDACTED] 19/Feb/2024

Vehicle UNDER HEIGHT PASSENGER VEHICLE	
Ferry Spirit of British Columbia	
The sailing you have selected is a direct sailing.	
Tsawwassen - Swartz Bay, Victoria	
Fare Type Reservation Only	
Fare Information	
20'	UNDER HEIGHT PASSENGER VEHICLE \$63.85
	FUEL SURCHARGE \$2.55
3	ADULT/YOUTH \$55.50
	FUEL SURCHARGE \$2.10
2	INFANT (<5 YEARS) \$0.00
	Change fee \$5.00
	Reservation fee \$18.00
Total: \$147.00	
Amount Paid: \$23.00	
Due at Terminal: \$124.00	

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
207	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 108.60

Prepayment 23.00

Master Card
***** [REDACTED] 85.60

ALTH 09373J 66336651 0010019670 H

Mastercard

AC000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 22 Feb 2024 [REDACTED]



1005011 926959
SEE REVERSE SIDE OF TICKET
107697

Mr Henry Yao

Arrival Date : 02/26/24

Billing Date : 02/29/24

MLA

Date	Description	Debit	Credit
02/26/24	Room Charge	155.00	
02/26/24	Destination Marketing Fee	1.55	
02/26/24	Provincial Room Tax	17.22	
02/26/24	Room GST	7.83	
02/27/24	Room Charge	155.00	
02/27/24	Destination Marketing Fee	1.55	
02/27/24	Provincial Room Tax	17.22	
02/27/24	Room GST	7.83	
02/28/24	Room Charge	155.00	
02/28/24	Destination Marketing Fee	1.55	
02/28/24	Provincial Room Tax	17.22	
02/28/24	Room GST	7.83	
02/29/24	Mastercard	XXXXXXXXXXXX	XX/XX 544.80
Total		544.80	544.80
Balance		0.00	

Subject: [REDACTED] Harbour Air flight from Richmond to Victoria ([REDACTED])

Start: Mon 2024-02-26 [REDACTED]
End: Mon 2024-02-26 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Yao, Henry

Categories: Travel between Rmd/Vic



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS # [REDACTED]
Name Henry Yao

Booking [REDACTED]

Monday, February 26, 2024

Flight [REDACTED]

Departure:

Invoice [REDACTED]	
Air Transportation Charges	
Sked 500 : (5) Flex	\$181.08
Sked 500 : Carbon Offset	\$0.65

Richmond (YVR South)

» Directions

Arrival:

Victoria Harbour

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Henry Yao, Male

[Add to Calendar](#)

Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$5.00
Sked 500 : Victoria Terminal Fee	\$10.85
Taxes, Fees and Charges	
+ Goods and Services Tax	\$10.42
Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Billing	
Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

Master Card \$222.00

Date / Time	December 5, 2023 @
Summary	**** * * * * *
Expiration	
Authorization	

Master Card (\$3.00)

Date / Time	February 1, 2024
Summary	**** * * * * *
Expiration	
Authorization	

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.

VICTORIA, BC V8T 4N2
2508848399
WWW.NONE.COM

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Master Card
***** [REDACTED] 19.20
AUTH 09443E 66336643 0010013690 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Feb 2024 [REDACTED]



1005088 692160

107656
SEE REVERSE SIDE OF TICKET

Victoria Taxi

VICTORIA, BC
2508848399
WWW.NONE.COM

Cashier: Meenu

Transaction 400917

Total	CA\$83.85
Tip	CA\$12.00
CREDIT CARD SALE	CA\$95.85
MASTERCARD	

Retain this copy for statement validation

Station: chandel holding ltd

29-Feb.-2024
CA\$95.85 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX
Reference ID: 406000508582
Auth ID: 05047E
MID: *****0277
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

— TRANSACTION RECORD —
DELTA SUNSHINE TAXI # 104
13425 71A AVENUE
SURREY BC
V3W2L2

Purchase

Feb 29, 2024

MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 790- 0S9NDMOCJQ6SEKC

Auth#: 00758E Response: 01-027

Order: MGO1709260223649

Username: 1903

Amount \$ 68.55

Tip \$ 13.71

Total \$ 82.26

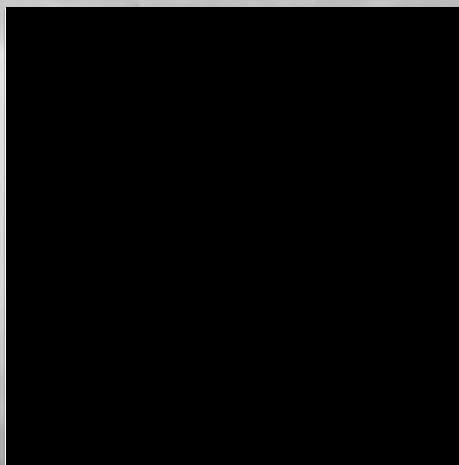
A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for
your record





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51928
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** March 03, 2024
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session

Date	Expenses	Amount
March 03, 2024	12(km) Home to Harbour Air Richmond and back	\$7.32
March 07, 2024	38(km) Richmond Heliport to Home and back	\$23.18
February 26, 2024	Airfare Charge for overweight luggage	\$8.00
[REDACTED]	[REDACTED]	[REDACTED]
March 03, 2024	Airfare - oneway Paid for in claim 51573	\$0.00
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Hotel Victoria - With Receipts	\$726.40
March 04, 2024	Breakfast Only - Victoria	\$27.00
March 05, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Airfare - oneway	\$435.00
March 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50

Total Paid [REDACTED] **411.90**

Date 07 Mar 2024

Signature

[REDACTED SIGNATURE]

I hereby certify that the above expenses were incurred in the performance of my duties as a Member of the Legislative Assembly and were reasonable and necessary.

[REDACTED]

Subject: [REDACTED] Harbour Air flight from Richmond to Victoria ([REDACTED])

Start: Sun 2024-03-03 [REDACTED]
End: Sun 2024-03-03 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Yao, Henry

Categories: Travel between Rmd/Vic

Tiffany Kuo 12/5/2023



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS # [REDACTED]
	Name Henry Yao

Booking [REDACTED]

Sunday, March 3, 2024	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (5) Flex \$183.93
Departure: [REDACTED] Richmond (YVR South)	Sked 500 : Carbon Offset \$0.65

» Directions

Arrival:

Victoria Harbour

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Henry Yao, Male

[Add to Calendar](#)

Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$5.00
Sked 500 : Victoria Terminal Fee	\$10.85
Taxes, Fees and Charges	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
+ Goods and Services Tax	\$10.57
Billing	\$211.43
Taxes	\$10.57
Grand Total	\$222.00

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.

Mr Henry Yao

Arrival Date : 03/03/24

Billing Date : 03/07/24

MLA

Date	Description	Debit	Credit
03/03/24	Room Charge	155.00	
03/03/24	Destination Marketing Fee	1.55	
03/03/24	Provincial Room Tax	17.22	
03/03/24	Room GST	7.83	
03/04/24	Room Charge	155.00	
03/04/24	Destination Marketing Fee	1.55	
03/04/24	Provincial Room Tax	17.22	
03/04/24	Room GST	7.83	
03/05/24	Room Charge	155.00	
03/05/24	Destination Marketing Fee	1.55	
03/05/24	Provincial Room Tax	17.22	
03/05/24	Room GST	7.83	
03/06/24	Room Charge	155.00	
03/06/24	Destination Marketing Fee	1.55	
03/06/24	Provincial Room Tax	17.22	
03/06/24	Room GST	7.83	
03/07/24	Mastercard	XXXXXXXXXXXX	XX/XX 726.40
Total		726.40	726.40
Balance		0.00	

From: passengerservices@helijet.com
Sent: March 7, 2024 9:10 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Henry Yao

Booking [REDACTED]

Thursday, March 7, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Richmond (YVR-South)

» [Directions](#)

Invoice [REDACTED]

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00



Member Name: Yao, Henry MLA

Expense Description	Richmond Taxi and Harbour Air Expense
Vendor	Richmond Taxi, Harbour Air
Amount	\$8.00 + \$22.02 = \$30.02
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51999
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** March 10, 2024
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session

Date	Expenses	Amount
March 10, 2024	12(km) Driven to airport and dropped off	\$7.32
March 14, 2024	12(km) Picked up at airport and driven home	\$7.32
March 10, 2024	Airfare - oneway claimed in #51573	\$0.00
March 10, 2024	Dinner Only - Victoria	\$36.00
March 10, 2024	Hotel Victoria - With Receipts	\$726.40
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Airfare - oneway	\$435.00
March 14, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1456.04

[REDACTED] _____
 Yao, Henry VM134736 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 51999
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** March 10, 2024
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session

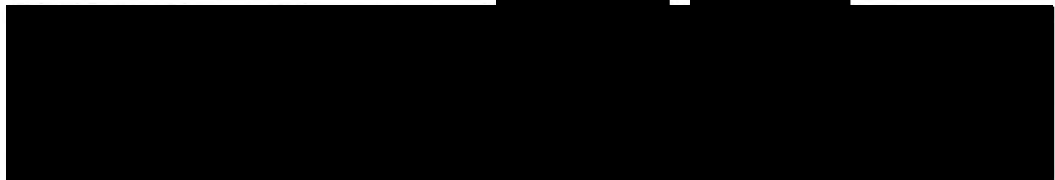
Date	Expenses	Amount
March 10, 2024	12(km) Driven to airport and dropped off	\$7.32
March 14, 2024	12(km) Picked up at airport and driven home	\$7.32
March 10, 2024	Airfare - oneway claimed in #51573	\$0.00
March 10, 2024	Dinner Only - Victoria	\$36.00
March 10, 2024	Hotel Victoria - With Receipts	\$728.40
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Airfare - oneway	\$435.00
March 14, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1458.04

Date 14 Mar 2024

Signature [REDACTED]

*is in accordance
for payment*



Mr Henry Yao

Arrival Date : 03/10/24

Billing Date : 03/14/24

MLA

Date	Description	Debit	Credit	
03/10/24	Room Charge	155.00		
03/10/24	Destination Marketing Fee	1.55		
03/10/24	Provincial Room Tax	17.22		
03/10/24	Room GST	7.83		
03/11/24	Room Charge	155.00		
03/11/24	Destination Marketing Fee	1.55		
03/11/24	Provincial Room Tax	17.22		
03/11/24	Room GST	7.83		
03/12/24	Room Charge	155.00		
03/12/24	Destination Marketing Fee	1.55		
03/12/24	Provincial Room Tax	17.22		
03/12/24	Room GST	7.83		
03/13/24	Room Charge	155.00		
03/13/24	Destination Marketing Fee	1.55		
03/13/24	Provincial Room Tax	17.22		
03/13/24	Room GST	7.83		
03/14/24	Mastercard	XXXXXXXXXXXX	XX/XX	726.40
Total		726.40	726.40	
Balance		0.00		

Subject: [REDACTED] Helijet from Victoria to Richmond ([REDACTED])

Start: Thu 2024-03-14 [REDACTED]
End: Thu 2024-03-14 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Yao, Henry

Categories: Travel between Rmd/Vic



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name Henry Yao

Booking [REDACTED]

Thursday, March 14, 2024

Invoice [REDACTED]

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Richmond (YVR-South)

[» Directions](#)

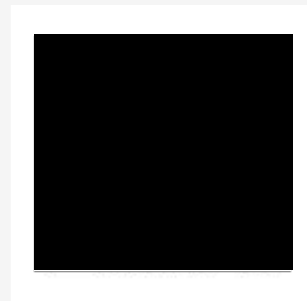
55 minutes

Confirmed

1 Passengers - FULL FARE

. Henry Yao, Male

[Add to Calendar](#)



Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

Subject: [REDACTED] Harbour Air flight from Richmond to Victoria [REDACTED]
Start: Sun 2024-03-10 [REDACTED]
End: Sun 2024-03-10 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Yao, Henry
Categories: Travel between Rmd/Vic

Tiffany Kuo 12/5/2023



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS # [REDACTED]
	Name Henry Yao

Booking [REDACTED]

Sunday, March 10, 2024	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (5) Flex \$183.93
Departure: [REDACTED] Richmond (YVR South)	Sked 500 : Carbon Offset \$0.65

» Directions

Arrival:

Victoria Harbour

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Henry Yao, Male

[Add to Calendar](#)

Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$5.00
Sked 500 : Victoria Terminal Fee	\$10.85
Taxes, Fees and Charges	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
+ Goods and Services Tax	\$10.57
Billing	\$211.43
Taxes	\$10.57
Grand Total	\$222.00
Master Card	\$222.00

Date / Time	December 5, 2023 @
Summary	**** * * * * *
Expiration	
Authorization	

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 52046
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 08, 2024
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Events outside of Riding
Trip Details: Out of constituency travel

Date	Expenses	Amount
February 08, 2024	18(km) office>Neptune Seafood Restaurant>CTG Brand Inc>Office	\$10.98
February 09, 2024	18(km) CO>Aberdeen centre>Ming Pao newspaper>LNY Chinese Media tour>CO	\$10.98
February 09, 2024	16(km) CO>Aberdeen centre>Oak St and W 70th Ave>CO	\$9.76
February 10, 2024	37(km) home>Tian Jin Temple> Aberdeen Cnetre>Yaohan Centre>Lansdowne Centre>Richmond Centre	\$22.57
February 10, 2024	30(km) Richmond centre>Fo Guang Shan Temple>911 Beckwith Rd> Shinning stars spring festival>home	\$18.30
February 13, 2024	13(km) home>continental seafood restaurant> marine one Richmond>home	\$7.93
February 14, 2024	33(km) home>Michael J Fox Theatre>home	\$20.13
February 15, 2024	9(km) home>continental seafood restaurant>home	\$5.49
February 16, 2024	47(km) home>326 12th New Westminster>Royal garden seafood restaurant>continental seafood restaurant> home	\$28.67
February 17, 2024	9(km) CO>fortune terrace Chinese restaurant> CO	\$5.49
February 18, 2024	39(km) river rock theatre> Neptune palace restaurant>grand crystal seafood restaurant>home	\$23.79
February 18, 2024	43(km)	\$26.23



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 52046

MLA Name: Yao, Henry VM134736 HWR

Claim Date: February 08, 2024

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 23, 2024	home>bc children hospital>Metropolis at Metrotown>Vancouver ShiuHua Academy>river rock theatre 67(km)	\$40.87
February 24, 2024	CO>Floata Seafood Restaurant>Surrey Libraries - Ocean Park Branch 66(km)	\$40.26
February 25, 2024	CO>Min Kahlon CO>Gilmore Park United Church>Canadian Flower Winery>continental seafood 6(km)	\$3.66
March 02, 2024	home>Sun Sui Wah restaurant>home 19(km)	\$11.59
March 02, 2024	CO> Garden city park>Lansdowne centre> Ember Indian kitchen>CO 9(km)	\$5.49
March 09, 2024	home>Richmond Singers Garage Sale>home>Buntzen lake>home> Cambie community centre>home 112(km)	\$68.32
March 18, 2024	home> 5491 No 2 Rd> home 9(km)	\$5.49
February 11, 2024	Public Transportation sky train	\$3.15
February 11, 2024	Taxi	\$44.55
February 12, 2024	Public Transportation	\$4.55
February 15, 2024	Parking	\$4.00
February 17, 2024	Parking	\$2.50
February 18, 2024	Parking	\$2.50
February 25, 2024	Parking	\$5.85
Total Payable		\$433.10

RICHMONDTAXI

2440 SHELL RD
RICHMOND, BC V6X 2P7
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD*****

Transaction 8601165

Total	CA\$44.55
Tip	CA\$8.91
CREDIT CARD SALE	CA\$53.46
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

Station: CAR 58

11-Feb.-2024 [REDACTED]

CA\$53.46 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXXX [REDACTED]

Reference ID: 404200825949

Auth ID: 09322E

MID: *****7326

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

SKYtrain

* RECEIPT *
* NOT VALID FOR TRAVEL *

Transit Ink
De Lohouse Stn
TUM65111
Mon 12 Feb 24 [REDACTED]

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.55

Compass Ticket #: [REDACTED]
**** * * * * *

Credit Card #: [REDACTED]
**** * * * * *

AUTH #: 09043E
Ref #: TUFF57ABA2G8
Receipt #: 92369

Card Entry: Child
AID: A00000000041010
TVR: 8000008000
TSI: E800

Retain for your records.
View Transit Ink Policies
at www.transitink.ca

Thank You!



Member Name: Yao, Henry MLA

Expense Description	Skytrain Ticket
Vendor	Compass Vending
Amount	\$3.15
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT IMPARK

Lot 1962
www.impark.com

Licence Plate Number



Expiration Date/Time



FEB 15, 2024

Purchase Date/Time: [Redacted] Feb 15, 2024
Total Due: \$4.00 Rate: \$4.00 - 1 Hour
Total Paid: \$4.00 Pmt Type: CC (Swipe)
Ticket #: [Redacted]
S/N #: 500013351327
Setting [Redacted]
Mach Name: Meter - 1

[Redacted] MasterCard

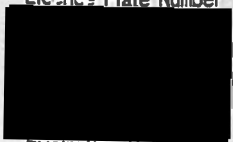
Auth #: 01774E

Thanks You!

RECEIPT
Impark

Lot - 2221
Marine Gateway
www.impark.com

Licence Plate Number



Expiration Date/Time

08:23 PM
FEB 18, 2024

Purchase Date/Time: Feb 18, 2024
Total Due: \$2.50 Rate: \$2.50 For 1 Hour
Total Paid: \$2.50 Pmt Type: CC (Swipe)
Ticket # [Redacted]
S/N #: 520015321307
Setting 2221
Mach Name: Meter - 10

*** [Redacted] MasterCard

Auth #: 02150E

Thank You!
Please come again

RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

[REDACTED]

From: Henry Yao [REDACTED]
Sent: February 25, 2024 5:56 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

You don't often get email from [REDACTED] [Learn why this is important](#)

Parking for TCM event
Sent from my iPhone

Begin forwarded message:

From: noreply@paybyphone.com
Date: February 25, 2024 [REDACTED]
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt IMPERIAL PARKING

Location Number: [REDACTED]
Location Name: CITY OF RICHMOND
License Plate: [REDACTED]
Parking Started: 2024/02/25 [REDACTED]
Parking Expiry: 2024/02/25 [REDACTED]
Parking Cost: **\$5.85**
(including taxes and fees, where applicable)
Payment Method: MasterCard *****[REDACTED]
Transaction No. [REDACTED]
Payment Date: 2024/02/26 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



YOU

THANK YOU

Indigo Lot 078
ORA In Richmond

Trans: [REDACTED]
Paid: \$2.50
Purchase Time:
[REDACTED] FEB 17, 2024
Licence plate:
[REDACTED]

Card: *****
Auth: 00653E

Expires:

FEB 17
[REDACTED]

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU