



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53159
MLA Name: Yao, Henry [REDACTED] HWR **Claim Date:** November 03, 2024
Constituency: Richmond-Queensborough *Richmond South Centre*
Type Of Trip: Accompanying Person Travel **V136311**
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Hayley Yip
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to help MLA move

Date	Expenses	Amount
November 03, 2024	Accommodation Expenses	\$234.73
November 03, 2024	Breakfast & Lunch only	\$39.50
November [REDACTED] 2024	Full Day Meals Per Diem Allow.	\$61.00
4		
Total Payable		\$335.23

Date 12 Nov 2024

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

Date 12 Nov 2024

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

██████████
██████████
Canada

Room No.
Arrival : 11-03-24
Departure : 11-04-24
Folio No. :
Conf. No.
Cashier No. : 16
Membership :
Page No. : 1 of 1

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

INFORMATION INVOICE

Date	Description	Charges	Credits
11-03-24	Room Charge	199.00	
11-03-24	GST Room Tax	10.05	
11-03-24	PST Room Tax	16.08	
11-03-24	MRDT Tax	6.03	
11-03-24	DMF Fee	1.99	
11-03-24	Climate Contribution	1.50	
11-03-24	GST Tax	0.08	
11-04-24	Mastercard XXXXXXXXXXXX██████████ XX/XX		234.73
		Total Charges	234.73
		Total Credits	234.73
		Balance	0.00

Guest Signature _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53160
MLA Name: Yao, Henry [REDACTED] HWR **Claim Date:** November 03, 2024
Constituency: Richmond-Queensborough *Richmond South Centre*
Type Of Trip: Accompanying Person Travel **V134780**
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Amy Li
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria to assist MLA with clearing office/moving

Date	Expenses	Amount
November 03, 2024	Accommodation Expenses	\$234.73
November 0 ⁴ , 2024	Breakfast & Lunch only	\$39.50
November 03, 2024	Ferry only 2 adults - 118.95	\$138.05
November 03, 2024	Ferry only 2 adults - 118.95	\$138.05
November 03, 2024	Full Day Meals Per Diem Allow.	\$61.00

Total [REDACTED] **\$611.33**

Date 12 Nov 2024

Signature [REDACTED]
 Yao, H [REDACTED]
 certify [REDACTED] is correct, and is in accordance
 with [REDACTED] authority for payment

Date 12 Nov 2024

Signature [REDACTED]
 in person [REDACTED]
 certify [REDACTED] amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Booking details

Departure: Sunday, Nov 03

Booking reference: [REDACTED]

Booking status : Redeemed

Departs: [REDACTED]
Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED]
Victoria
(Swartz Bay)

3  1

Spirit of Vancouver Island

only 2 adults - 118.90

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM the day before. No-shows: \$15 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$80.75
3 x 12+ years	\$57.30
Total costs	\$138.05
Total paid (CAD)	\$138.05
Due at terminal	\$0.00

██████████
████████████████████
████████████████████

Canada

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

Room No. : ██████████
Arrival : 11-03-24
Departure : 11-04-24
Folio No. :
Conf. No. : ██████████
Cashier No. : 16
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
11-03-24	Room Charge	199.00	
11-03-24	GST Room Tax	10.05	
11-03-24	PST Room Tax	16.08	
11-03-24	MRDT Tax	6.03	
11-03-24	DMF Fee	1.99	
11-03-24	Climate Contribution	1.50	
11-03-24	GST Tax	0.08	
11-04-24	Mastercard XXXXXXXXXXXX██████████ XX/XX		234.73
		Total Charges	234.73
		Total Credits	234.73
		Balance	0.00

Guest Signature _____

Booking details

Departure: Monday, Nov 04

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: 3:00 pm
Victoria
(Swartz Bay)

1h35m



Arrives: 4:35 pm
Vancouver
(Tsawwassen)

 3  1

Spirit of Vancouver Island

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM the day before. No-shows: \$15 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$80.75
3 x 12+ years	\$57.30
Total costs	\$138.05
Total paid (CAD)	\$138.05
Due at terminal	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53163
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** November 03, 2024
Constituency: Richmond-Queensborough *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 clear out office

Date	Expenses	Amount
November 03, 2024	50(km) Home>Tsawwassen Ferry Terminal>Home	\$31.50
November 03, 2024	66(km) Swartz Bay>Leg>Swartz Bay	\$41.58
November 03, 2024	Ferry	\$99.85
November 03, 2024	Ferry	\$99.85
November 03, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$333.78

Date 12 Nov 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*



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: 31/OCT/2024 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: [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] 03/Nov/2024	Swartz Bay, Victoria Vancouver Island	[REDACTED] 03/Nov/2024

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$80.75
		1 ADULT/YOUTH	\$19.10
The sailing you have selected is a direct sailing.			
Tsawwassen - Swartz Bay, Victoria			
Fare Type Prepaid			
		Total:	\$99.85
		Amount Paid:	\$99.85
		Due at Terminal:	\$0.00

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.



Date Issued: 31/OCT/2024 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

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 Number: [REDACTED]

Booking Total: \$99.85

Purchase 2024/10/31

MASTERCARD ***** [REDACTED] \$ 99.85

Auth 06622E 66376364 458979-0_4

/

01 APPROVED - THANK YOU 027

Cardholder Copy

31 Oct 2024 [REDACTED]



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: 31/OCT/2024 [REDACTED]
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: [REDACTED]
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 03/Nov/2024	Tsawwassen Metro Vancouver	[REDACTED] 03/Nov/2024

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$80.75
1	ADULT/YOUTH	\$19.10

The sailing you have selected is a direct sailing.
 Swartz Bay, Victoria - Tsawwassen
 Fare Type Prepaid

Total:	\$99.85
Amount Paid:	\$99.85
Due at Terminal:	\$0.00

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.



Date Issued: 31/OCT/2024 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

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 Number: [REDACTED]

Booking Total: \$99.85

Purchase 2024/10/31

MASTERCARD ***** [REDACTED] \$ 99.85

Auth 06622E 66376364 458979-0_4

/

01 APPROVED - THANK YOU 027

Cardholder Copy

31 Oct 2024 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53168
MLA Name: Yao, Henry VM134736-HWR **Claim Date:** November 03, 2024
Constituency: Richmond South Centre
Type Of Trip: Accompanying Person Travel **V134987**
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to help MLA pack and move

Date	Expenses	Amount
November 03, 2024	91(km) Home>Pick up [REDACTED] and [REDACTED]>Tsawwassen Ferry>Home	\$57.33
November 03, 2024	Full Day Meals Per Diem Allow.	\$61.00
November 03, 2024	Parking	\$12.00
November 03, 2024	Ferry	\$99.85

Total Paid [REDACTED] **\$230.18**

Date 14 Nov 2024

Signature

Yao, Henry
certified
with [REDACTED] and is in accordance
for payment

Date 14 Nov 2024

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/03
BOOKING
REF#: [REDACTED]

Prepaid		
20	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

CUSTOMER COPY

SMB 03 Nov 2024 [REDACTED]



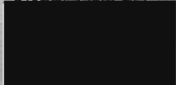
1005048 984991

SEE REVERSE SIDE OF TICKET

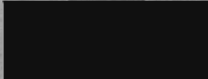
Robbins

RECEIPT

License Plate No:



Expiration Date/Time



NOV 03, 2024

Purchase Date/Time: Nov 03, 2024
Total Due: CAD\$12.00 Note: Park til 6pm \$12.00
Total Paid: \$12.00 Pmt Type: CC (Tap)
Ticket #:
S/N #:
Setting:
Mach Name:
CVM: NO CARDHOLDER VERIFICATION

Robbins

**** Visa

Auth #: 080691