



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35696

MLA Name: Yap, John VM150010

Claim Date: December 15, 2015

Constituency: Richmond - Steveston

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Richmond-Steveston

Travel To: Victoria

Trip Details: CA Convention in December

V111361

Date	Expenses	Amount
December 15, 2015 December 15-17	134(km)	\$69.68
December 15, 2015 [Redacted]	Accommodation Expenses	\$240.58 ✓
December 15, 2015	Ferry	\$62.60 ✓
December 15, 2015	Lunch & Dinner only	\$48.50
December 16, 2015	Dinner Only	\$36.00
December 17, 2015	Breakfast & Lunch only	\$39.50
December 17, 2015	Ferry	\$62.60 ✓
Total Payable		\$559.46

Date 08 Jan 2016

Signature See attached
 Yap, John VM150010
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 08 Jan 2016

Signature See attached
 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 1/11/16

Signature _____
 Spere _____

PURCHASE
BCFerries

2015/12/17
Swartz Bay
To
Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES:

20	Undersize Vehi	27.70
1	Adult	18.90
1	Reservation Pr	18.50
	Fuel Rebate	0.50-

Total	62.60
Prepayment	18.50
CDN Cash	45.10
CHANGE DUE	1.00-

LANE 01

SWB 17 Dec 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/12/15
Tsawwassen
To
Swartz Bay

RESERVATION-

CONF: [REDACTED]

RES:

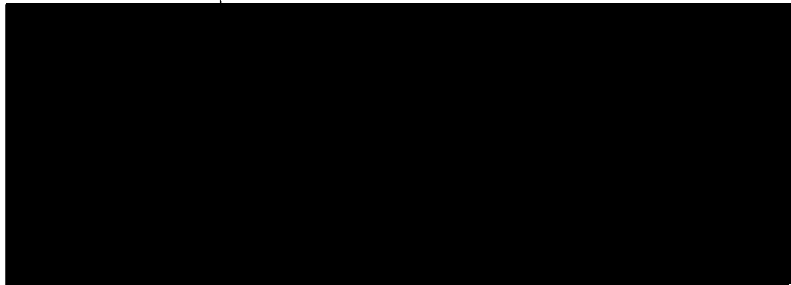
20	Undersize Vehi	27.70
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.50-

Total	62.60
Prepayment	18.50
CDN Cash	50.10
CHANGE DUE	6.00-

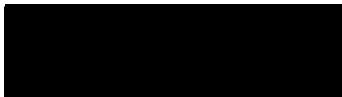
LANE 44

TSA 15 Dec 2015

1001 94392
SEE REVERSE SIDE OF TICKET



INFORMATION INVOICE



Canada

Room No. [redacted]
Arrival : 12-15-15
Departure : 12-17-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. [redacted]
Folio No. :
Reference No. :
HST [redacted]

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-15-15	Parking Revenue	15.00	
12-15-15	Parking GST	0.75	
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Parking Revenue	15.00	
12-16-15	Parking GST	0.75	
12-16-15	Mastercard		240.58
Total		240.58	240.58
Balance		\$ 0.00	



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

Claim Number: 35913
MLA Name: Yap, John VM150010 **Claim Date:** February 09, 2016
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond-Steveston **Travel To:** Victoria
Trip Details:

V131080

Date	Expenses	Amount
February 09, 2016 Sameday travel	104(km)	\$54.08
February 09, 2016	Breakfast & Dinner Only	\$48.50
February 09, 2016	Ferry	\$71.50
February 09, 2016	Ferry	\$71.50
February 09, 2016	Parking	\$12.00
Total Payable		\$257.58

Date 15 Feb 2016

Signature [REDACTED]

Yap, John VM150010
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 15 Feb 2016

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

ACCOUNTS OFFICE USE ONLY

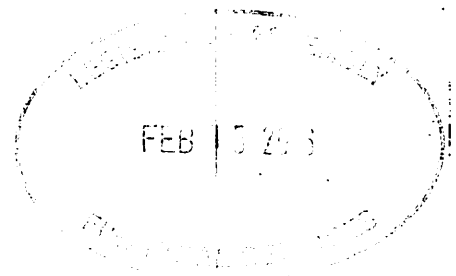
Organization Code Account Code STOB Code Amount

[REDACTED]

Date 2/16/16

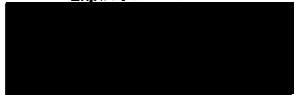
Signature [REDACTED]

Spending Authority Signature



PLACE FACE UP ON DASH

Expiration Date/Time



FEB 09, 2016

Purchase Date/Time: Feb 09, 2016
Total Due: \$12.00 Rate: Park \$3.00 Per Hour
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00001154
S/N #: 200006140157
Setting:
Mach Name:

Card #**** Visa Auth #: 090138

RECEIPT

Expiration Date/Time: Feb 09, 2016
Purchase Date/Time: Feb 09, 2016
Total Due: \$12.00 Rate: Park \$3.00 Per Hour
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00001154
Setting:
Mach Name:

Card #**** Visa Auth #: 090138

PLACE FACE UP ON DASH

PURCHASE



2016/02/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
Visa 71.50
***** (S)
005/01-66223093
0018623210
Approved: 022427
CHANGE DUE 0.00

PURCHASE



2016/02/09

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
Visa 71.50
***** (S)
005/01-66223133
0018620860
Approved: 094344
CHANGE DUE 0.00

LANE 04

SWB 09 Feb 2016

SEE REVERSE SIDE OF TICKET

LANE 39

TSA 09 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35822

MLA Name: Yap, John VM150010

Claim Date: January 15, 2016

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

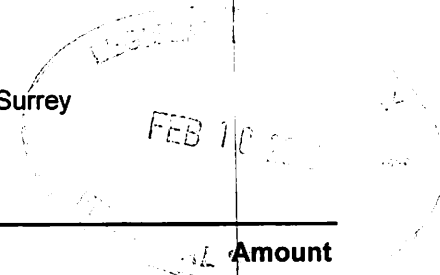
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Surrey

Trip Details: Caucus/Urban Caucus (same day travel)



Date	Expenses	Amount
January 15, 2016	78(km)	\$40.56
January 15, 2016	Parking	\$8.00
Total Payable		\$48.56

Date 09 Feb 2016

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/10/16

Signature [REDACTED]

Spending Authority Signature

*Cavans/Urban
Cavans*

**RECEIPT
IMPARK**

Impark Lot [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 15, 2016

Purchase Date/Time: [REDACTED] Jan 15, 2016
Total Due: \$8.00 Rate: \$8.00 - Until [REDACTED]
Total Paid: \$8.00 Payment Type: Car
Ticket #: 00009980
S/N #: 500011520327
Setting: [REDACTED] Parkade
Mach Name: Meter 4

Card #**** [REDACTED] MasterCard

Auth #: 01207

Thank You!
Please come again

IMPARK RECEIPT IMPARK RECEIPT IMPARK RECEIPT IMPARK RECEIPT IMPARK RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35890

MLA Name: Yap, John VM150010

Claim Date: February 11, 2016

Constituency: Richmond - Steveston

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (LA)

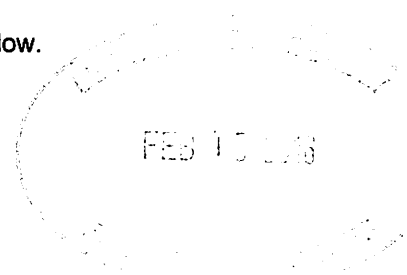
Claimant Name: [Redacted]

Travel From: Victoria

Travel To: Richmond-Steveston

Trip Details: Working out of MLA John Yap Constituency office

Date	Expenses	Amount
February 11, 2016	52(km)	\$27.04
February 13, 2016	52(km)	\$27.04
February 11, 2016	Dinner Only	\$36.00
February 11, 2016	Ferry	\$71.50
February 12, 2016	Accommodation Expenses	\$102.35
February 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 12, 2016	Parking	\$4.00
February 13, 2016	Accommodation Expenses	\$102.35
February 13, 2016	Ferry	\$71.50
February 13, 2016	Lunch only	\$27.00
Total Payable		\$529.78



Date 15 Feb 2016

Signature [Redacted]

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

Date 15 Feb 2016

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/16/16

Signature [Redacted]

Spending Authority Signature

PARK - THANK YOU! WESTPARK - THANK YOU! WESTPARK - THANK YOU!

WESTPARK LOT
HOURLY PARKING
Meter: VAN [REDACTED]
Trans: 001388
Time: [REDACTED] FEB 12
Price: \$4.00
Stall: [REDACTED]

THIS IS YOUR RECEIPT
STALL: [REDACTED]
Card: ***** [REDACTED]
Auth: .068094
Expires:

[REDACTED] FRI
FEB 12 2016
THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2016/02/11
Swartz Bay
To
Tsawwassen
PURCHASE

1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-
Total		71.50
CDN Cash		80.00
CHANGE DUE		8.50-

PURCHASE



2016/02/13
Tsawwassen
To
Swartz Bay
PURCHASE

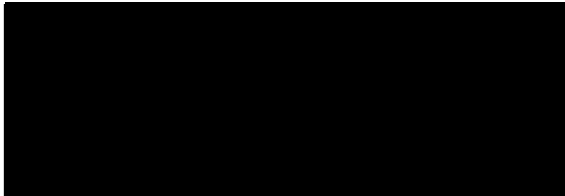
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
CDN Cash		80.00
CHANGE DUE		8.50-

LANE 07

SWB 11 Feb 2016
[REDACTED]
05168
SEE REVERSE SIDE OF TICKET

LANE 39

TSA 13 Feb 2016
[REDACTED]
104296
SEE REVERSE SIDE OF TICKET



PROPERTY: [REDACTED] Invoice #: [REDACTED] Description: Guest Folio

Page: 1

Mail To: [REDACTED]

Res. No.: [REDACTED]
Arrive: 11/02/2016 [REDACTED]
Depart: 12/02/2016 [REDACTED]
Room: [REDACTED]
Rate: .00

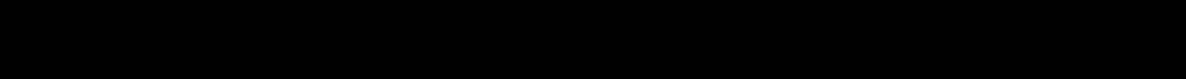
Group:
Guest: [REDACTED]

Date	Description	Voucher	Amount	START CHOICE
11/02/2016	Room Revenue	[REDACTED]	89.00	
11/02/2016	Provincial Room Tax	[REDACTED]	8.90	
11/02/2016	GST	[REDACTED]	4.45	
12/02/2016	Cash Payment/Deposit	thank you	-102.35	

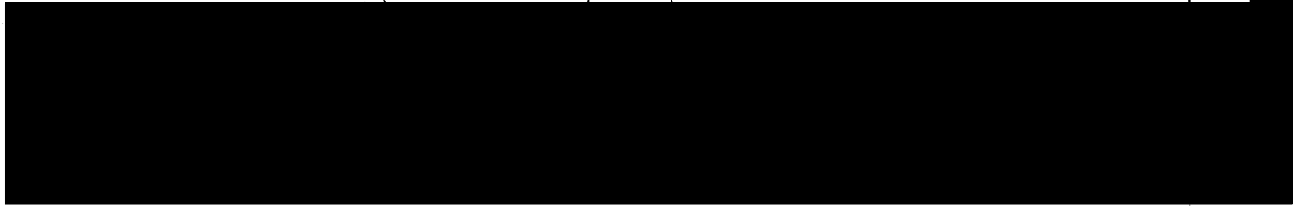
Balance: .00

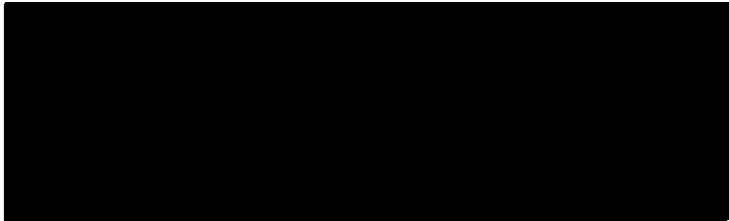
Bill To: [REDACTED]
Total GST 4.45
GST Registration # [REDACTED]

We trust that your stay with us was pleasant and enjoyable, please share this with others at www.tripadvisor.ca



Signature





PROPERTY: [REDACTED] Invoice #: [REDACTED] Description: Guest Folio

Page: 1

Mail To: [REDACTED]

Res. No.: [REDACTED]
Arrive: 12/02/2016 [REDACTED]
Depart: 13/02/2016 [REDACTED]
Room: [REDACTED]
Rate: .00

Group: [REDACTED]
Guest: [REDACTED]

Date	Description	Voucher	Amount	REWARDS SMART CHOICE
12/02/2016	Room Revenue	[REDACTED]	89.00	
12/02/2016	Provincial Room Tax	[REDACTED]	8.90	
12/02/2016	GST	[REDACTED]	4.45	
13/02/2016	Debit/Bank Card	[REDACTED]	-102.35	

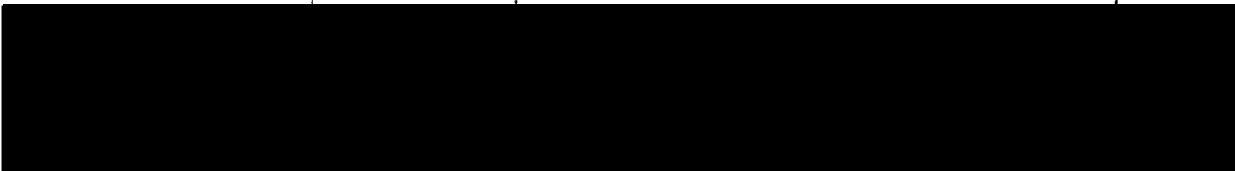
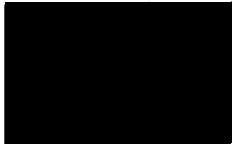
Balance: .00

Bill To: [REDACTED]
Total GST 4.45
GST Registration # [REDACTED]

We trust that your stay with us was pleasant and enjoyable, please share this with others at www.tripadvisor.ca



Signature

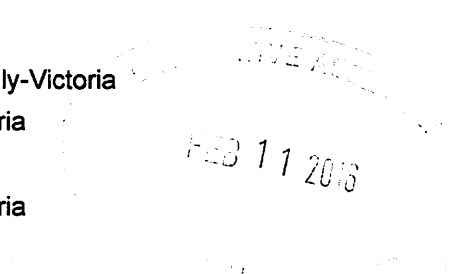




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35893
MLA Name: Yap, John VM150010 **Claim Date:** February 08, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond-Steveston **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 08, 2016	12(km) From Constituency Office to YVR	\$6.24
February 11, 2016	12(km) From YVR to Constituency Office	\$6.24
February 08, 2016	Airfare	\$113.53 ✓
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Airfare	\$184.93 ✓
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$472.44

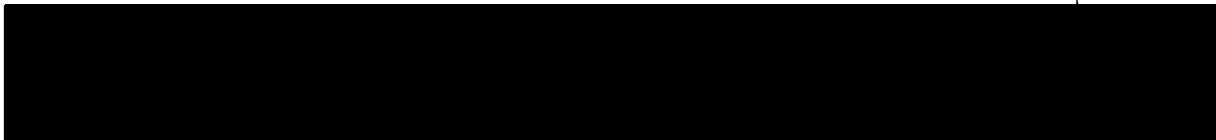


Date 11 Feb 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/12/16

Signature [REDACTED]

Spending Authority Signature



eTicket Receipt

Prepared For
YAP/JOHN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Jan16
TICKET NUMBER	8382113389362
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDY

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Mar	WESTJET [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 06MAR Not Valid After 06MAR

Allowances

<p>Baggage Allowance YVR to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ79.00CAD79.00END
Fare	CAD 79.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 5.16 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 108.28

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YVR-YYJ / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 113.53

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr John Yap

Flight	From	To	Departure	Arrival		
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	Thu 11-Feb 2016	Thu 11-Feb 2016	Air Transp. Charges	154.00
					Options	0.00
					Taxes, fees and charges	30.93
					Travel Insurance	Purchase travel insurance
Grand Total					Canadian dollars	\$184.93

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr John Yap

Mobile: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 11-Feb 2016	Vancouver, Vancouver Int'l (YVR) Thu 11-Feb 2016 Terminal M	0	0hr26	DH3	Flex, V	

Operated by:

Air Canada Express - Jazz

Passenger Information

1: Mr John Yap : Adult (16+), Ticket Number: 0142158607886

Frequent Flyer Prog: None

Meal Preference: None

Payment Card: xxxxx-xxxx-xxxx-xxxx Special Needs: None
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Total for 1 adult	
Departing Flight (Flex) (including surcharges)	154.00
Options	0.00
Taxes, Fees and Charges	30.93
Total	184.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$184.93

Payment Information

Credit/Debit Card xxxxx-xxxx-xxxx-xxxx - Amount paid: **\$184.93**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$184.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158607886

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
 - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Air Canada will provide a full refund without penalty when you cancel a **new ticket***(i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
 - Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
 - Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .



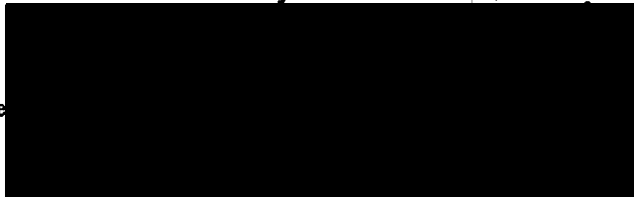
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35914
MLA Name: Yap, John VM150010 **Claim Date:** February 11, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Richmond-Steveston
Trip Details:

Date	Expenses	Amount
February 11, 2016	Taxi YVR to Home	\$27.00
February 11, 2016	Taxi Legislative to YYJ	\$65.00
Total Payable		\$92.00

Date 15 Feb 2016

Signature



With appropriate signature of other authority for payment

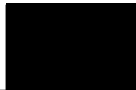
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/16/16

Signature

Spending Authority Signature



YVR to [REDACTED]
NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/02/11
TIME 5180 [REDACTED]
CLERK ID 135001
RECEIPT NUMBER
CR5006251-001-001-309-

PURCHASE
TOTAL
\$27.00

MasterCard
0000000041010
3A5C6C3201CB7ABF
0000008000-EB00
5666704E6BABB04

APPROVED
AUTH# 06635Z 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Legislature to YVR
Airport
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****
02-11-2016
Acct # ***** [REDACTED]
Exp Date **/** Card Type
Name: JOHN [REDACTED] YAP
000000041010 MasterCard
Trace # 1860 Operator 181
Inv. # 181
Auth # 03837Z RRN 001740

Total **\$65.00**
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy
www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35931
MLA Name: Yap, John VM150010 **Claim Date:** February 14, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond-Steveston **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 14, 2016	52(km)	\$27.04
February 18, 2016	52(km)	\$27.04
February 14, 2016	Dinner Only	\$36.00
February 14, 2016	Ferry	\$71.50
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	Airfare - oneway	\$583.93
February 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2016	Airfare - oneway Helijet	\$299.00
February 17, 2016	Lunch Only - Victoria	\$27.00
February 17, 2016	Taxi [REDACTED] to Helijet(YVR)	\$16.00
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$1236.51**

Date 18 Feb 2016

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



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

Claim Number: 35931

MLA Name: Yap, John VM150010

Claim Date: February 14, 2016

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 2/19/16

Signature 
Spending Authority Signature

PURCHASE



2016/02/14

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (s)	
005/01-66223131	
0018664680	
Approved: 01878Z	
CHANGE DUE	0.00

[REDACTED] to Helix VR

RICHMOND TAXI #68
 2440 SHELL RD V6X2P1
 RICHMOND BC
 20123208

|||| PURCHASE ||||

2016
 # [REDACTED]
 Date [REDACTED] Card Type
 : JOHN [REDACTED] YAP
 0000041010 Master

Operator
 # 040001
 FB2012320801
 # 168
 h # 07098Z RRN 0013.2001

Total \$16.00

(00) APPROVED-THANK YOU

Retain this copy for your records

LANE 41

TSA 14 Feb 2016

SEE REVERSE SIDE OF TICKET



From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, February 15, 2016 12:10 PM
To: [Redacted]
Subject: Air Canada - 16-Feb: Victoria - Vancouver (booking ref: [Redacted]) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [Redacted]

Customer Care
Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
 Mr John Yap

Mobile: [Redacted]
 Work: [Redacted]

Online Services [Redacted]

Manage my booking online (view/change my booking; select seats*).
[Select Seats](#)

Maple Leaf Lounge | Meal Vouchers | On My Way
 Alert me of flight status changes directly to my mobile phone or email.
 Flight Arrivals & Departures - check online if my flight is on time.
 Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 16-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 16-Feb 2016 [REDACTED] Terminal M	0	0hr26	DH3	Latitude, B	
Operated by: ¹ Air Canada Express - Jazz							

Passenger Information

1: Mr John Yap : Adult (16+), Ticket Number: 0142158849423			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED] (Preferred)		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Latitude	522.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.81

Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<u>583.93</u>
Number of passengers	x 1
Total with options	<u>583.93</u>
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	<u>\$583.93</u>

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: \$583.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$583.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158849423

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Latitude

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.**
 - **Same-day standby** is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **fully refundable and non-transferable**.
 - **Partially used** tickets may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown.
 - **Cancellations** can be made up to 45 minutes prior to departure.
- **Complimentary Preferred seat selection** on Air Canada and Air Canada Express, subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- Flights operated by Air Canada: earn 125% Aeroplan Miles (Altitude Qualifying Miles).

Please read important information and notices regarding Air Canada's general conditions of carriage.

Helijet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	John Yap
	Company	Bc Government Caucus

Booking		
Wednesday, February 17, 2016	Invoice #50525	
	FARE-YWH-PEAK_Winter	\$284.76
[REDACTED] Vancouver Airport [REDACTED] Victoria Harbour	+ GST	\$14.24
	Billing	\$284.76
1 hour(s), 5 minutes	Taxes	\$14.24
Confirmed	Grand Total	\$299.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36008
MLA Name: Yap, John VM150010 **Claim Date:** February 22, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond-Steveston **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 18, 2016	Ferry	\$145.00 ✓
February 22, 2016	Airfare - oneway	\$163.93 ✓
February 22, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2016	Taxi	\$60.00 ✓
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Airfare - oneway	\$299.00 ✓
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$899.43

Date 25 Feb 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/25/16

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

**** PURCHASE ****
02-22-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Trace # 3256 Operator 130
Inv. # 1
Auth # 032012 RRN 001763002

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PURCHASE



2016/02/18
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****)
005/01-66223093	
0018713770	
Approved: 212349	
CHANGE DUE	0.00

LANE 01

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 22-Feb 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Mon 22-Feb 2016 [REDACTED]	0	0hr26	DH3	Tango, S	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr John Yap : Adult (16+), Ticket Number: 0142158886301			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	132.00
<u>Surcharges</u>	12.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	163.93
Number of passengers	x 1
Total with options	163.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$163.93

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$163.93**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$163.93 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158886301

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	John Yap
	Company	Bc Government Caucus

Booking

Thursday, February 25, 2016	Invoice #50852	
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-PEAK_Winter	\$284.76
	+ GST	\$14.24
35 minutes	Billing	\$284.76
	Taxes	\$14.24
Confirmed	Grand Total	\$299.00
1 Passengers - Peak • John Yap		
Add to Calendar		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



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

Claim Number: 36195
MLA Name: Yap, John VM150010
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Richmond-Steveston
Trip Details:

Claim Date: March 06, 2016

Claimant Name: [Redacted]
Travel To: Victoria

Y131080

Date	Expenses	Amount
March 06, 2016	52(km)	\$27.04
March 08, 2016	52(km)	\$27.04
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry	\$71.50
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Accommodation Expenses	\$294.51
March 08, 2016	Dinner Only	\$36.00
March 08, 2016	Ferry	\$71.50
March 08, 2016	Parking	\$15.75

Total Payable \$627.84

Date 10 Mar 2016

Signature

Yap, John VM150010
certified that the amount to be paid is correct, and is with appropriate statute or other authority for payment

Date 10 Mar 2016

Signature

Accompanying Person (CA) - Guang Cheng Ma
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 3/14/16

Signature

Spending Authority Signature



INFORMATION INVOICE

Canada

Room No. :
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST:

Date	Posting	Charges CAD	Credits CAD
	Room#		
03-06-16	Room Revenue	120.00	
03-06-16	Room Destination Fee	1.20	
03-06-16	Room GST Tax	6.06	
03-06-16	Room PST Tax	12.12	
03-07-16	Parking Revenue	15.00	
	For Mar 6th, 2016		
03-07-16	Parking GST	0.75	
03-07-16	Room Revenue	120.00	
03-07-16	Room Destination Fee	1.20	
03-07-16	Room GST Tax	6.06	
03-07-16	Room PST Tax	12.12	
03-07-16	Parking Revenue	15.00	
03-07-16	Parking GST	0.75	
03-07-16	Visa		
Total			
Balance		\$ 0.00	294.51

PURCHASE
BCFerries

2016/03/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 18.90
20' Undersize Vehi 55.40
Fuel Rebate 0.80-

Total 71.50
Visa 71.50

005/01-66223091
0018762610
Approved: 032767
CHANGE DUE 0.00

PURCHASE
BCFerries

2016/03/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
Visa 71.50

005/01-68223134
0018880130
Approved: 065607
CHANGE DUE 0.00

LANE 04

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

LANE 39

TSA 08 Mar 2016

SEE REVERSE SIDE OF TICKET

PARKING PASS

34205

Valid from: Mar 6 Until: Mar 8

Folio / Room #: [REDACTED] Clerk: [REDACTED]

Daily Rate: \$ 15 Guest Approval: [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36088

MLA Name: Yap, John VM150010

Claim Date: February 28, 2016

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond-Steveston

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
February 28, 2016	Airfare - oneway	\$146.08 ✓
February 28, 2016	Dinner Only	\$36.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway	\$200.68 ✓
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$614.26

Date 03 Mar 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 3/4/16

Signature [REDACTED]

Spending Authority Signature

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
██████████	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 ██████████ Terminal M	Victoria, Victoria Int'l (YYJ) Sun 28-Feb 2016 ██████████	0	0hr26	DH3	Tango, S	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr John Yap : Adult (16+), Ticket Number: 0142158855480

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	XXXX-XXXX-XXXX-██████████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	115.00
Surcharges	12.00

Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	6.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	146.08
Number of passengers	x 1
Total with options	146.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$146.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$146.08**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$146.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158855480

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue

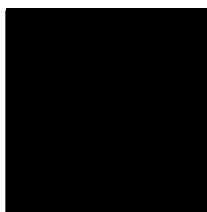
Your booking is confirmed. Booking reference: [REDACTED]
 An email booking confirmation has been sent to: [REDACTED]@leg.bc.ca.
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr John Yap

Flight	From	To	Departure	Arrival
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	Thu 03-Mar 2016	Thu 03-Mar 2016

Air Transp. Charges	149.00
Options	20.00
Taxes, fees and charges	31.68
Travel Insurance	Purchase travel insurance
Grand Total	\$200.68
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr John Yap
[REDACTED]@leg.bc.ca
Mobile: [REDACTED]
Work: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	0hr26	DH3	Tango, S	
	Thu 03-Mar 2016	Thu 03-Mar 2016					Terminal M

Operated by:
Air Canada Express - Jazz

Passenger Information

1: Mr John Yap : Adult (16+), Ticket Number: 0142159286830

Frequent Flyer Prog: **None** Meal Preference: **None**
 Payment Card: **xxxx-xxxx-xxxx-xxxx** Special Needs: **None**
 Seat Selection: **Preferred) Paid**

Congratulations on your selection of a **Preferred seat**. Please read the **Terms and conditions**.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	137.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST)	8.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	179.68
Number of passengers	x 1
Total with options	179.68
Seat Selection	
Mr John Yap	
Preferred Seat (Aisle)	20.00
Canada Goods and Services Tax (GST/HST)	1.00
Total with options and seat selection fee:	200.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$200.68

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-xxxx** Amount paid: **\$200.68**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$179.68 (Air Transp. Charges - per ticket)
- Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142159286830

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction,



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36145
MLA Name: Yap, John VM150010 **Claim Date:** March 06, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond-Steveston **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 03, 2016	Taxi	\$60.00 ✓
March 06, 2016	Airfare - oneway	[REDACTED] 113.53 ✓
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Taxi	\$59.00 ✓
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Airfare - oneway	\$299.00 ✓
March 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable [REDACTED] 756.03

Date 10 Mar 2016

Signature [REDACTED]
 Yap, John VM150010
 certified amount to be paid is correct, and
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 3/10/16

Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****

03-03-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Trace # 1105 Operator 158
Inv. # 158
Auth # 00061Z RRN 001837003

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASE ****

03-06-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Trace # 1582 Operator 149
Inv. # 149
Auth # 00146Z RRN 001786002

Total \$59.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: Thursday, January 21, 2016 3:57 PM
To: [REDACTED]
Subject: Reservation Confirmation



WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
 Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr John Yap
 E-mail: [REDACTED]@leg.bc.ca
 Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
 Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
 If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Guest

Mr. John Yap Flight Vancouver (YVR)-Victoria (YYJ)
 Ticket Number TN8382113389362
 Seat YVR-YYJ: [REDACTED]

Air Itinerary Details

Operated by WESTJET ENCORE	Vancouver, CA Sun 06 Mar 2016 [REDACTED]	Victoria, CA Sun 06 Mar, 2016 [REDACTED]	Fare type: Econo Non-stop
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Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 79.00	CAD 12.00	CAD 17.28	CAD 108.28	x 1	CAD 108.28
Total airfare: CAD 108.28						

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 5.16
CA	Air Travelers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00
Total taxes: CAD 17.28		

Fare family benefits

YVR-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25.29.50 CAD for flights within Canada or to/from the U.S.^{1,2}

- Second checked bag fee of \$25-29.50 CAD ^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Seats

Regular seat [REDACTED] YVR - YYJ Seat [REDACTED] Mr John Yap

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED]

CAD 113.53

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airline partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For change/cancel guidelines, [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

John Yap

Company

Bc Government Caucus

Booking

Thursday, March 10, 2016

Invoice #55696

FARE-YWH-PEAK_Winter

\$284.76

+ GST

\$14.24

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

Billing

\$284.76

35 minutes

Taxes

\$14.24

Grand Total

\$299.00

Confirmed

1 Passengers - Peak

John Yap

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



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

Claim Number: 36153
MLA Name: Yap, John VM150010 **Claim Date:** March 06, 2016
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond-Steveston **Travel To:** Victoria
Trip Details: CA Conference

Date	Expenses	Amount
March 05, 2016	52(km)	\$27.04
March 08, 2016	52(km)	\$27.04
March 05, 2016	Ferry	\$71.75
March 06, 2016	Accommodation Expenses	\$242.80
March 06, 2016	Dinner Only	\$36.00
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Dinner Only	\$36.00
March 08, 2016	Ferry	\$71.50
Total Payable		\$560.63

V III 361

Date 09 Mar 2016

Signature

[REDACTED SIGNATURE]

Yap, John VM150010
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 09 Mar 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/10/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



INFORMATION INVOICE



Canada

Membership No :
A/R Number :
Group Code :
Company Name : BC Government Caucus

Room No. :
Arrival : 03-06-16
Departure : 03-08-16

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
HST# :

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue	5.00	
03-06-16	Parking GST	0.25	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	5.00	
03-07-16	Parking GST	0.25	
03-07-16	Mastercard		242.80
Total		242.80	242.80
Balance		\$ 0.00	

PURCHASE
BCFerries

2016/03/08
Swartz Bay
To
Tsawwassen
PURCHASE

20' Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80-
Total	71.50
CDN Cash	72.00
CHANGE DUE	0.50-

LANE 04

SMB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/05
Tsawwassen
To
Nanaimo (Duke Pt)
PURCHASE

20' Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80-
1 Port Fee Adul	0.25
Total	71.75
BCF Experience	71.75
*** ** 420	
CHANGE DUE	0.00

Stored Value
Savings:VEH & PASS Savings
Balance:N/A - Pooled

LANE 29

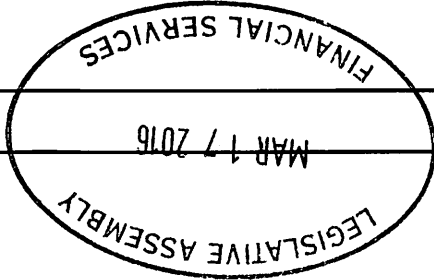
TSA 05 Mar 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36254
MLA Name: Yap, John VM150010 **Claim Date:** March 13, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riochmond-Steveston **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 13, 2016	11(km)	\$5.72
March 13, 2016	Airfare - oneway	\$190.18
March 13, 2016	Dinner Only	\$36.00
March 13, 2016	Taxi	\$62.00
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare - oneway	\$279.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$816.90

Date 17 Mar 2016

Signature [REDACTED]
 Yap, John VM150010
certified that the amount to be paid is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/21/16

Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400S1

**** PURCHASE ****

03-13-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Trace # 2427 Operator 331
Inv. # 331
Auth # 03327Z RRRN 001814001

Total \$62.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to [REDACTED]@leg.bc.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr John Yap

Flight	From	To	Departure	Arrival		
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	[REDACTED] Sun 13-Mar 2016	[REDACTED] Sun 13-Mar 2016	Air Transp. Charges	169.00
					Options	0.00
					Taxes, fees and charges	21.18
					Travel Insurance	Purchase travel insurance
					Grand Total	\$190.18
					Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Mr John Yap
[REDACTED]@leg.bc.ca
Mobile: [REDACTED]
Work: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8075 ¹	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 13-Mar 2016 [REDACTED]	0	0hr26	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr John Yap : Adult (16+), Ticket Number: 0142159854984

Frequent Flyer Prog: **None** Meal Preference: **None**
 Payment Card: **xxxx-xxxx-xxxx-██████████** Special Needs: **None**
 Seat Selection: **██████████**

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - Flex	157.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST) ██████████	9.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<u>190.18</u>
Number of passengers	x 1
Total with options	<u>190.18</u>
Travel Insurance (declined)	<u>0.00</u>
Grand Total - Canadian dollars	\$190.18

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-██████████** Amount paid: **\$190.18**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$190.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159854984

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

John Yap

Bc Government Caucus

Booking

Thursday, March 17, 2016

Invoice #57671

Victoria Harbour
Vancouver Harbour

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

35 minutes

Billing

\$265.71

Taxes

\$13.29

Grand Total

\$279.00

Confirmed

1 Passengers - Full-Fare

John Yap

[Add to Calendar](#)

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