

Room :
 Folio # :
 Cashier # : 2187
 Page # : 1 of 2

Reference No.

Arrival : 10/29/17
 Departure : 11/02/17

Mr Andrew Wilkinson

Date	Description	Additional Information	Charges	Credits
10/29/17	Room Charge		349.00	
10/29/17	Destination Marketing Fee		3.49	
10/29/17	Hotel Room Tax		38.77	
10/29/17	Room GST		17.62	
10/30/17	Room Charge		349.00	
10/30/17	Destination Marketing Fee		3.49	
10/30/17	Hotel Room Tax		38.77	
10/30/17	Room GST		17.62	
10/31/17	Room Charge		349.00	
10/31/17	Destination Marketing Fee		3.49	
10/31/17	Hotel Room Tax		38.77	
10/31/17	Room GST		17.62	
11/01/17	Room Adjustment	Government Rate of \$159/Night Oct 29,30,31 (Adjusted to reflect this rate)	-570.00	
11/01/17	Destination Marketing Fee		-5.70	
11/01/17	Hotel Room Tax		-63.33	
11/01/17	Room GST		-28.79	
11/01/17	Room Charge-Provincial Gov		159.00	
11/01/17	Destination Marketing Fee		1.59	
11/01/17	Hotel Room Tax		17.66	
11/01/17	Room GST		8.03	
11/02/17	Visa	XXXXXXXXXX		745.10

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Oct 27 2017

\$ 28

From... [Redacted]
To... [Redacted]
Driver [Redacted] Cab [Redacted]
Thank You
GST/HST# [Redacted]

PURCHASE



2017/11/02
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION- [Redacted]
CONF: [Redacted]
RES: [Redacted]
20' Under size Vehi 57.50
Adult [Redacted]

Fuel Rebate 2.70

Total Prepayment [Redacted] **\$72.00**
Visa ***** [Redacted]
005/01-66223094
0014941740
Approved: 01935I
CHANGE DUE 0.00

*J. Isaacs
Paid for
Reservation X
17.20*

LANE 07

SNB 02 Nov 2017

SEE REVERSE SIDE OF TICKET

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

29/10/2017 [Redacted]
GST: [Redacted]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking [Redacted]

Andrew Wilkinson (Mia Vancouver Quilchena)
Sunday, October 29, 2017
1 Passengers

Departs [Redacted] @ Vancouver Harbour
Arrives [Redacted] @ Victoria Harbour

Invoice #: 200810

1x FARE-YWH-OffPeak_Winter1 \$180.00 CAD

GST \$9.00 GST
Grand Total \$189.00 CAD

Payment Information:

Visa \$189.00 CAD

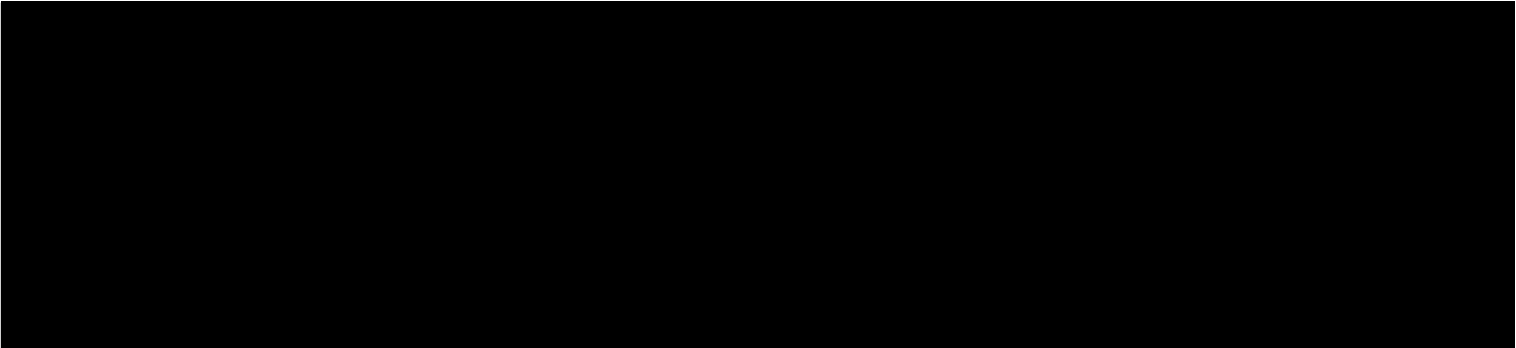
Date/Time 29/10/2017 [Redacted]
Station JCXHC02
Terminal ID W6624B366
Action Purchase/Telephone
Card Type VISA
Card Number **** * [Redacted]
Amount \$189.00
Authorization 06825I
Trace Number 0018020500
Response 01-005/APPROVED 06825I

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2212
Page # : 1 of 2

Mr Andrew Wilkinson
[REDACTED]

Reference No.
Arrival : 11/05/17
Departure : 11/09/17
[REDACTED]

Date	Description	Additional Information	Charges	Credits
11/05/17	Room Charge-Provincial Gov		159.00	
11/05/17	Destination Marketing Fee		1.59	
11/05/17	Hotel Room Tax		17.66	
11/05/17	Room GST		8.03	
11/06/17	Room Charge-Provincial Gov		159.00	
11/06/17	Destination Marketing Fee		1.59	
11/06/17	Hotel Room Tax		17.66	
11/06/17	Room GST		8.03	
11/07/17	Room Charge-Provincial Gov		159.00	
11/07/17	Destination Marketing Fee		1.59	
11/07/17	Hotel Room Tax		17.66	
11/07/17	Room GST		8.03	
11/08/17	Room Charge-Provincial Gov		159.00	
11/08/17	Destination Marketing Fee		1.59	
11/08/17	Hotel Room Tax		17.66	
11/08/17	Room GST		8.03	
11/09/17	Visa	[REDACTED]XXXX[REDACTED] [REDACTED]		745.12



[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, November 9, 2017 6:26 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with 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 Andrew Wilkinson
	Company Mla Vancouver Quilchena

Booking	
Thursday, November 9, 2017	Invoice #200813
[REDACTED]	FARE-YWH-Full_Winter17-18 \$300.00
Victoria Harbour	+ GST \$15.00
Vancouver Harbour	
35 minutes	Billing \$300.00
	Taxes \$15.00
Confirmed	Grand Total \$315.00
1 Passengers - Full-Fare	Visa \$315.00
Andrew Wilkinson, Male	Date / Time November 9, 2017 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

05/11/2017

GST:

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking

Andrew Wilkinson (Mia Vancouver Quilchena)
Sunday, November 5, 2017
1 Passengers

Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 200812

1x FARE-YWH-OffPeak_Winter1 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Visa \$189.00 CAD

Date/Time	05/11/2017
Station	JCXHCS01
Terminal ID	N66248364
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * 36
Amount	\$189.00
Authorization	09636I
Trace Number	0018090300
Response	01-005/APPROVED 09636I



604 681-1111

DATE

RECEIVED FROM

\$ 98.00

FROM

TO Helijet

CAB NO. 99

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40105
MLA Name: Wilkinson, Andrew VM150104 HWVR **Claim Date:** October 25, 2017
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Van **Travel To:** Vic
Trip Details: Return same day

DEC 13 2017

Date	Expenses	Amount
October 25, 2017	0(km)	\$0.00
October 25, 2017	Airfare - oneway Helijet	\$315.00
October 25, 2017	Airfare - oneway	\$418.16
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	Taxi	\$27.00
October 25, 2017	Taxi	\$64.00
Total Payable		\$885.16

Date 08 Dec 2017

Signature [REDACTED]
 Wilkinson, Andrew VM150104 HWVR
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 DEC 15 2017

Signature [REDACTED]
 Spendi

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Andrew Wilkinson
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC CAXXXXXXXXXXXXX[REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Tue 24-Oct 2017	Tue 24-Oct 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Wed 25-Oct 2017	Wed 25-Oct 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			✓

Did not take this flight

Passenger Information

Passenger: 1 Mr Andrew Wilkinson
Ticket number: 014 2184 673630
Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

** Booked lowest fare so to change the fees were \$100 to change \$100 to Rebook plus the change in airfare cost. Current price is same ^{of way} full one way fare.*

Purchase Summary

Passenger: 1 Ticket number 014 2184 673630

Date of issue	18-Oct 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	364.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	19.91
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	418.16

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

24OCT17YVR AC YYJ Q12.00R208.00AC YVR Q12.00R132.00CAD364.00
END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

HELIJET INTERNATIONAL

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

25/10/2017 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide**
 Booking [REDACTED]

Andrew Wilkinson (M) Vancouver Quilchena
 Wednesday, October 25, 2017
 1 Passengers

Departs [REDACTED] Vancouver Harbour
 Arrives [REDACTED] Victoria Harbour

Invoice #: 218961

FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

Visa \$315.00 CAD

Date/Time	25/10/2017 [REDACTED]
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$315.00
Authorization	08655I
Trade Number	0017300000
Response	01-0057-001-0000 5I

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store 

Date: 25/10/17 Amount: 64.00

Driver: [REDACTED] Car #: 59

From: [REDACTED] Airport



Cash Receipt

For prompt, safe and courteous service call...

**Black Top
 & Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
 Vancouver, BC V6Z 2R7
 www.btccab.ca

Date: Oct 25 2017

\$ 27.00

From: [REDACTED]

To: [REDACTED]

Driver: [REDACTED] Cab No. [REDACTED]

Thank You
 GST / HST # [REDACTED]

Room :
Folio # :
Cashier # : 2224
Page # : 1 of 1

Reference No.

Arrival : 11/22/17
Departure : 11/23/17

Mr Andrew Wilkinson

Date	Description	Additional Information	Charges	Credits
11/22/17	Room Charge-Provincial Gov		159.00	
11/22/17	Destination Marketing Fee		1.59	
11/22/17	Hotel Room Tax		17.66	
11/22/17	Room GST		8.03	
11/23/17	Visa			186.28
Total			186.28	186.28
Balance Due			0.00	




GST Summary

Room : 8.03
F&B : 0.00
Other : 0.00

Total : 8.03


0 hr 27
 Economy (V)
 Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
<hr/>	
 Air Transportation Charges	
Base Fare	163.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 	9.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
GRAND TOTAL - Canadian dollars	\$206⁹⁸

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

HELIJET INTERNATIONAL

Helijet International Inc

5911 Airport Rd S

Vancouver International Airport

BC V7B 1B5

Toll Free (800)665 4354

info@helijet.com

www.helijet.com

22/11/2017

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Andrew Wilkinson (M1a Vancouver Quilchena)
Wednesday, November 22, 2017
1 Passengers

Departs [REDACTED] Vancouver Harbour
Arrives [REDACTED] Victoria Harbour

Invoice #: 227608

1x FARE-YWH-PEAK_Winter17-1 \$309.52 CAD

GST \$15.48 GST

Grand Total \$325.00 CAD

Payment Information:

Visa \$325.00 CAD

Date/Time 22/11/2017 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$325.00
Authorization 05809I
Trace Number 0018260080
Response 01 005/APPROVED 05809I



VANCOUVER, B.C., CANADA

604 681-1111

DATE

Nov 27/17

RECEIVED FROM

\$ 28.00

FROM

TO

Helijet

CAB NO.

DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST # [REDACTED]

Taxi from [REDACTED]

Taxi to: [REDACTED]

Car #: 52

Driver: [REDACTED]

Date: 23/11/17

Fare total: 65/

A cab at your fingertips

GET THE APP TODAY!

SMARTHAL

Android

101-3045 Douglas St., Victoria, BC V8T 4N2

iPhone

The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1987) Ltd. GST # [REDACTED]

RECEIPT

COQUITLAM TAXI (1977) LTD.

BELAIR TAXI LTD.

PORT COQUITLAM TAXI LTD.

DATE: 23/11/17

\$ 28.00

FROM: [REDACTED]

TO: [REDACTED]

DRIVER #:

CAB #:

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.



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

Claim Number: 40189
 MLA Name: Wilkinson, Andrew VM150104 HWR
 Constituency: Vancouver - Quilchena
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Vancouver Travel To: Victoria
 Trip Details:

Y 131383

Date	Expenses	Amount
December 12, 2017	43(km) New Westminster to Horseshoe Bay Terminal	\$22.79
December 12, 2017	Accommodation Expenses	\$115.99 ✓
December 12, 2017	Ferry	\$16.70 ✓
December 12, 2017	Full Day Meals Per Diem Allow.	\$61.00
December 13, 2017	Airfare Helijet - Booking [Redacted]	\$189.00 ✓
December 13, 2017	Half Day meal Per Diem	\$30.50

Total Payable \$435.98

Date 15 Dec 2017

Signature [Redacted]

Wilkinson, Andrew VM150104 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 15 Dec 2017

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 DEC 21 2017

Signature [Redacted]

[Redacted]

Tsawwassen
To
Swartz Bay



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8N 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/12

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

MasterCard
***** [REDACTED] 16.70
AUTH 88143Z 66851444 8818817368 T
/ /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 887

CARDHOLDER COPY


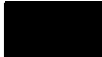

TSA 12 [REDACTED]





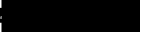
SEE REVERSE SIDE OF TICKET
K10SR00745

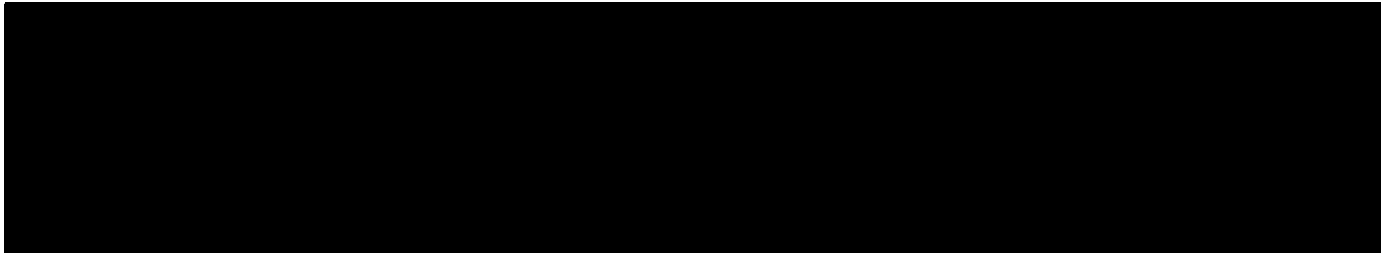


Canada

BC Legislative Assembly

Room : 
Arrival Date : 12/12/17
Invoice No. : 471119
Folio No. : 
Conf. No. : 
Cashier No. : 12
Billing Date : 12/13/17
A/R Number

Date	Description	Debit	Credit
12/12/17	Room Charge	99.00	
12/12/17	Destination Marketing Fee	0.99	
12/12/17	Provincial Room Tax	11.00	
12/12/17	Room GST	5.00	
12/13/17	Mastercard  XXXXX  		115.99
Room H/GST Total - 5.00		Total	115.99
Other H/GST Total - 0.00			115.99
H/GST #  PST# 		Balance	0.00



HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

13/12/2017 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

[REDACTED] ✓
Wednesday, December 13, 2017
1 Passengers

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 241365

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Mastercard \$189.00 CAD

Date/Time 13/12/2017 [REDACTED]
Station JYW HCS05
Terminal ID W66248403
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$189.00
Authorization 02047Z
Trace Number 0018460300
Response 01-005/APPROVED 02047Z
Chip Label MasterCard
Chip ID A0000000041010



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40174
MLA Name: Wilkinson, Andrew ~~VM150104 HWR~~ **Claim Date:** December 12, 2017
Constituency: Vancouver - Quilchena
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

132204
 ✓ 132204

Date	Expenses	Amount
December 12, 2017	Accommodation Expenses [REDACTED] one night stay	\$115.99 ✓
December 12, 2017	Ferry	\$16.70 ✓
December 12, 2017	Full Day Meals Per Diem Allow.	\$61.00
December 12, 2017	Taxi Taxi to Hotel	\$6.80 ✓
December 13, 2017	Airfare Helijet - Booking [REDACTED]	\$189.00 ✓
December 13, 2017	Half Day meal Per Diem	\$30.50
December 13, 2017	Taxi Taxi to Helijet	\$12.60 ✓
December 13, 2017	Taxi Taxi from Helijet to Home	\$51.50 ✓

Total Payable \$484.09

Date 15 Dec 2017

Signature [REDACTED]
 Wilkinson, Andrew VM150104 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 15 Dec 2017

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
-------------------	--------------	-----------	--------

Canada

Legislative Assembly

Room :
Arrival Date : 12/12/17
Invoice No. : 471120
Folio No. :
Conf. No. :
Cashier No. : 53
Billing Date : 12/13/17
A/R Number

Date	Description	Debit	Credit
12/12/17	Room Charge	99.00	
12/12/17	Destination Marketing Fee	0.99	
12/12/17	Provincial Room Tax	11.00	
12/12/17	Room GST	5.00	
12/13/17	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		115.99	115.99
Balance		0.00	

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/12

Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Lea	
*****	16.70

TH 425100 66251948 0010012110 H
OTIABANK VISA
000000031010 / 0000000000 /

SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

ADHOLDER COPY

SA 12 Dec 2017

SEE REVERSE SIDE OF TICKET
KIOSK00742

BLUEBIRD CABS #249
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2017/12/13
TIME 9197 [REDACTED]
RECEIPT NUMBER
H85068521-001-036-012-0

PURCHASE
AMOUNT \$5.80
TIP \$1.00
TOTAL
\$6.80

SCOTIABANK VISA
A0000000031010
9986D2137E998096
0000000000-

APPROVED

FF/DT 20
AUTH# 491490 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



[Redacted]@gmail.com>

Thank you for choosing to take off with Helijet!

passengerservices@helijet.com <passengerservices@helijet.com>
To: [Redacted]@gmail.com

Wed, Dec 13, 2017 at 8:24 AM



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 [Redacted]

Booking [Redacted]	
Wednesday, December 13, 2017	Invoice #241362
[Redacted] Victoria Harbour	SALE - Seat Sale \$189 \$180.00
[Redacted] Vancouver Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
	Grand Total \$189.00
1 Passengers - Sale	
[Redacted]	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

BLUEBIRD CABS #68
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/12/13
TIME 9642 [REDACTED]
RECEIPT NUMBER
H85069236-001-077-010-0

PURCHASE
AMOUNT \$10.70
TIP \$1.90
TOTAL

\$12.60

Interac
A0000002771010
49D754831E43EF09
3080008000-

APPROVED

AUTH# 133041 00-001
THANK YOU

CARDHOLDER COPY

PHONE .250.382.2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/12/13
TIME 0402 [REDACTED]
CLERK ID 2222
RECEIPT NUMBER
H85012347-001-241-006-0

PURCHASE
AMOUNT \$44.50
TIP \$7.00
TOTAL

\$51.50

SCOTIABANK VISA
A0000000031010
2987467F3BC8F7AA
0000000000-

APPROVED

AUTH# 411754 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

04*871*1111
ST# [REDACTED]
DOWNLOAD
AN TAXI APP



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

Claim Number: 39962
 MLA Name: Wilkinson, Andrew VM150104 HWR
 Constituency: Vancouver - Quilchena
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Victoria
 Trip Details: House in Session Week of October 15th

Date	Expenses	Amount
October 15, 2017	0(km)	\$0.00
October 15, 2017	airfare - round trip Van to Vic Return	\$495.86 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017 October 15 to 18	Hotel Victoria - With Receipts	\$558.84 ✓
October 15, 2017	Taxi Home to YVR	\$25.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Taxi YVR to Home	\$25.00 ✓

Total Payable \$1323.70

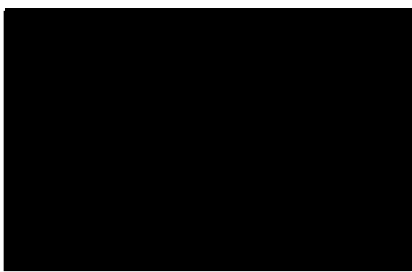
Date 15 Nov 2017

Signature

[REDACTED]
 Wilkinson, Andrew VM150104 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



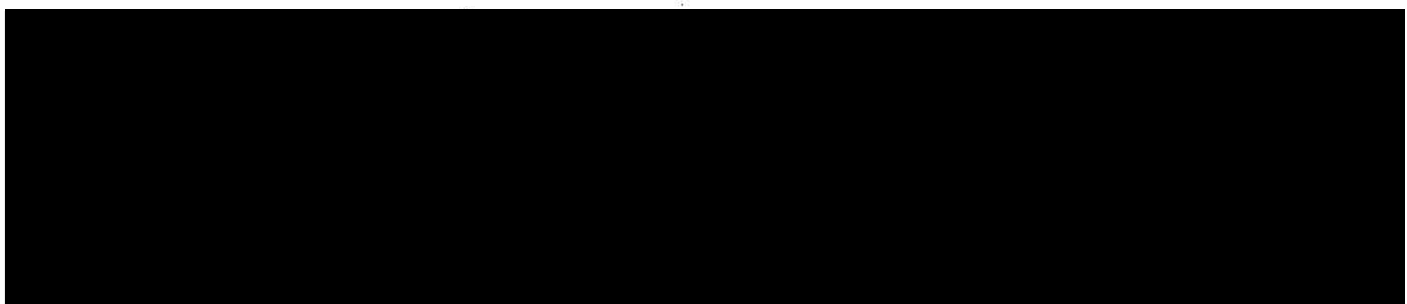
Room :
Folio # :
Cashier # : 2235
Page # : 1 of 2

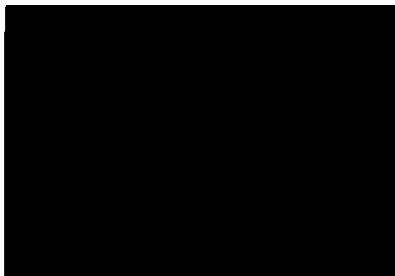
Mr Andrew Wilkinson



Reference No.

Arrival : 10/15/17
Departure : 10/18/17


Date	Description	Additional Information	Charges	Credits
10/15/17	Room Charge-Provincial Gov		159.00	
10/15/17	Destination Marketing Fee		1.59	
10/15/17	Hotel Room Tax		17.66	
10/15/17	Room GST		8.03	
10/16/17	Room Charge-Provincial Gov		159.00	
10/16/17	Destination Marketing Fee		1.59	
10/16/17	Hotel Room Tax		17.66	
10/16/17	Room GST		8.03	
10/17/17	Room Charge-Provincial Gov		159.00	
10/17/17	Destination Marketing Fee		1.59	
10/17/17	Hotel Room Tax		17.66	
10/17/17	Room GST		8.03	
10/18/17	Visa	XXXX		558.84





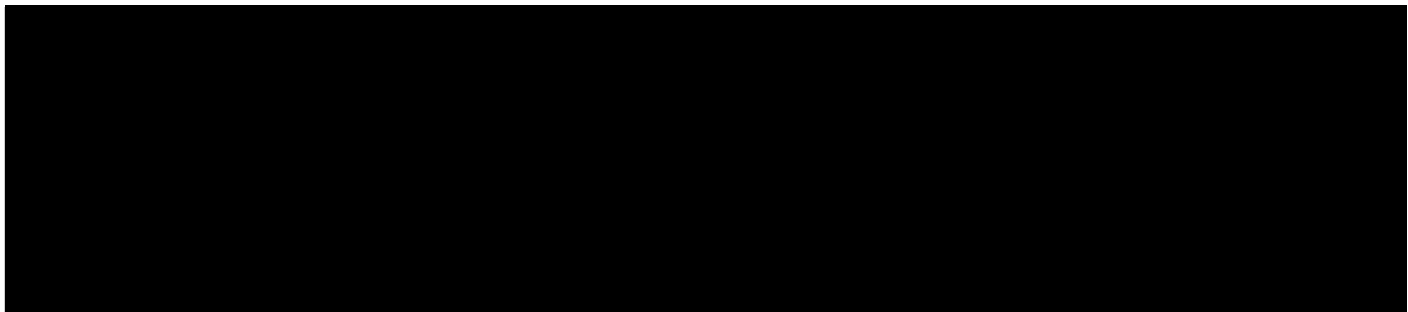
Room : 
Folio # : 
Cashier # : 2235
Page # : 2 of 2

Mr Andrew Wilkinson


Reference No.
Arrival : 10/15/17
Departure : 10/18/17


Date	Description	Additional Information	Charges	Credits
		Total	558.84	558.84
		Balance Due	0.00	

GST Summary
Room : 24.09
F&B : 0.00
Other : 0.00
Total : 24.09



Passenger: 1 **Mr Andrew Wilkinson**
Ticket number: **014 2184 354487**

Purchase Summary

Passenger: 1 Ticket number 014 2184 354487

Date of issue	11-Oct 2017
Fare Amount in Canadian dollars:	438.00
<i>(Including navigational & other charges)</i>	
Taxes, Fees & Charges	
Alr Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	23.61
Alrport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	495.86

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC

**Fare calculation:*
 15OCT17YVR AC YYJ Q12.00R282.00AC YVR Q12.00R132.00CAD438.00
 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Cash Receipt
For prompt, safe and courteous service call...
**Black Top
& Checker Cabs**
604-681-3201 or 604-731-1111
777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 15 Oct 2017

\$ 25

From.....

To.....

Driver..... Cab No. 360

Thank You

GST/HST # [REDACTED]

CASH RECEIPT
BONNY'S TAXI LTD.
5759 SIDLEY
BURNABY, B.C. V5J 5E6

Date Oct-18-2017

\$ 25
Amount Paid Includes G.S.T.

From Y.M.P.

To Van

Driver _____ Car No. 77

Telephone: 604-451-1111
Thanks for Calling "Bonny's"



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40021
MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** November 21, 2017
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Van **Travel To:** Vic
Trip Details: [REDACTED] to Victoria via Parksville return [REDACTED]



Date	Expenses	Amount
November 21, 2017	0(km)	\$0.00
November 19, 2017	Taxi [REDACTED] to meet ride to Island	\$22.00 ✓
November 20, 2017	Car Rental Parksville to Victoria. Travel to Parksville was as a passenger	\$158.76 ✓
November 20, 2017	Hotel Victoria - With Receipts	\$186.28 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 21, 2017	Airfare - oneway	\$325.00 ✓
November 21, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 21, 2017	Taxi legislature to Helijet	\$10.00 ✓
November 21, 2017	Taxi Downtown Van to [REDACTED]	\$20.00 ✓

Total Payable **\$844.04**

Date 23 Nov 2017

Signature [REDACTED]
 Wilkinson, Andrew VM150104 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Car and Truck Rental

GST Reg No [REDACTED] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]
Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: WILKINSON, ANDREW
Company: PROVINCE OF BC TRAVEL
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Devon Transport Unit #: 816778
Class: Full Size
Time Out: 20 Nov 2017 [REDACTED] Licence: [REDACTED]
Time In: 21 Nov 2017 [REDACTED] Km Out: 20735
Location Out: Parksville Km In: 20900
Location In: Z-Victoria Downtown Km Driven: 165

Rental Rate Used: G9I - E Vehicle Class: Intermediate
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	1	119.99	Unlimited	Regular
Day	2	End	79.99	Unlimited	Regular
Hour	25	End	40.99	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes.
(currently \$4.00 per litre)

Location Fee: 4.9% subject to taxes
VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Parksville
GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:
/Estimated Charges: \$158.76

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Total:	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	140.34	119.99	6.07	8.40	1.50	
Additional Driver	Day	1	10.00	10.00	0.50	0.70	0.00	
Location Fee	4.9 %	1	6.56	6.56	0.33	0.46	0.00	
VLF/ERF	Day	1	3.79	3.79	0.19	0.27	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 158.76

Type	Date	Amount	Exchange	Amount	Location
VISA	21 Nov 2017 [REDACTED]	158.76		158.76	PARPK
BD022S02	022001001002 XXXXXXXXXXXX [REDACTED]				Purchase
BD022C02	APPROVED 00-000 M				

Amount Owing
Net Charges & Taxes: 158.76
Net Payment & Refunds: 158.76

Contract Copy: #2 Print Date & Time: 21 Nov 2017 [REDACTED]
For receipt purpose only. Refer to original contract for completed terms.

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2015
Page # : 1 of 1

Reference No.

Arrival : 11/20/17
Departure : 11/21/17

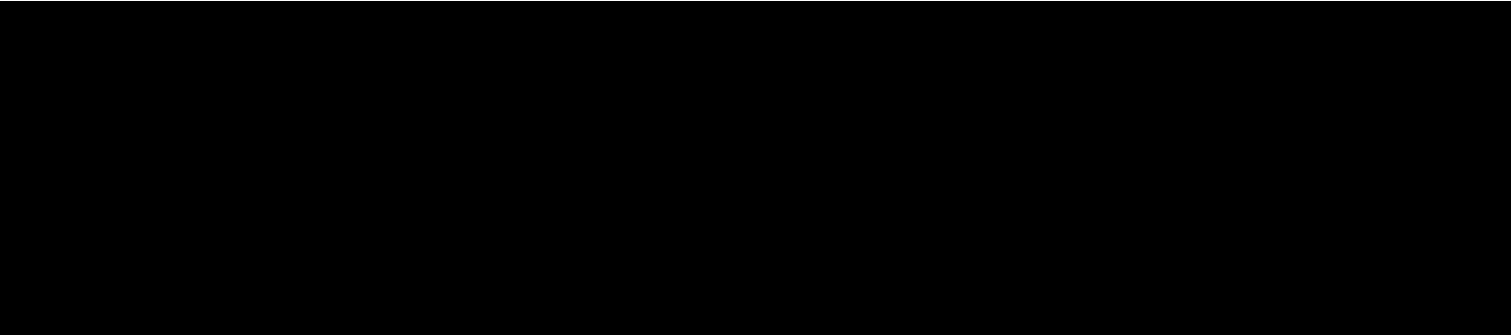
Mr Andrew Wilkinson
[REDACTED]
Vancouver BC
[REDACTED] Canada

Date	Description	Additional Information	Charges	Credits
11/20/17	Room Charge-Provincial Gov		159.00	
11/20/17	Destination Marketing Fee		1.59	
11/20/17	Hotel Room Tax		17.66	
11/20/17	Room GST		8.03	
11/21/17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		186.28
Total			186.28	186.28
Balance Due			0.00	

GST Summary

Room : 8.03
F&B : 0.00
Other : 0.00

Total : 8.03





VANCOUVER, B.C., CANADA

604 681-1111

DATE Nov 19

RECEIVED FROM _____

\$22.00

FROM _____ TO _____

CAB NO. 18 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # _____

GST INCLUDED

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

22/11/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Andrew Wilkinson (Mia Vancouver Quilchena)
Tuesday, November 21, 2017
1 Passengers

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 225817

1x FARE-YWH-PEAK_Winter17-1 \$309.52 CAD

GST \$15.48 GST

Grand Total \$325.00 CAD

Payment Information:

Visa \$325.00 CAD

Date/Time 21/11/2017 [REDACTED]
Station JYWHCS05
Terminal ID W66248403
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$325.00
Authorization 02408I
Trace Number 0018240630
Response 01-005/APPROVED 02408I

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING ACCOUNTS
GREATER VICTORIA
SINCE 1946

Date Nov 21, 2017 Amount \$ 10-

From [REDACTED] To Helijet

Driver 600 Car # 19

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Nov 21 20 17

\$ 20.00

From [REDACTED]

To [REDACTED]

Driver [REDACTED] Cab No. 21

Thank You
GST/HST # [REDACTED]



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

Claim Number: ~~39333~~
 MLA Name: ~~Wilkinson, Andrew VM150104 HWR~~ Claim Date: August 28, 2017
 Constituency: Vancouver - Quilchena
 Type Of Trip: MLA Travel
 Prepared By: Andrew Reeve
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Victoria
 Trip Details: Caucus

Date	Expenses	Amount
August 28, 2017	[REDACTED] - HWR	\$184.44 ✓
August 28, 2017	Airfare Helijet	\$230.00 ✓
August 28, 2017	Dinner Only - Victoria	\$36.00 ✓
August 28, 2017	Taxi Bluebird Cabs	\$10.00 ✓
August 29, 2017	Airfare Helijet	\$230.00 ✓
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$729.94

Date 27 Sep 2017

Signature [REDACTED]

Wilkinson, Andrew VM150104 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date OCT 04 2017

Signature [REDACTED]

Spending Authority Signature

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

29/08/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking # [REDACTED]

Andrew Wilkinson (Mia Vancouver Quilchena)
Tuesday, August 29, 2017
1 Passengers

Departs [REDACTED] @ Victoria Harbour
Arrivés [REDACTED] @ Vancouver Harbour

Invoice #: 200523

1.00 FARE-YWH-Full_Summer - 2 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information:

Visa \$230.00 CAD

Date/Time	29/08/2017 [REDACTED]
Station	JYWHCS05
Terminal ID	W66248403
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED] M
Amount	\$230.00
Authorization	03700I-
Trace Number	0017410170
Response	01-005/APPROVED 03700I

Bluebird Cabs Ltd.

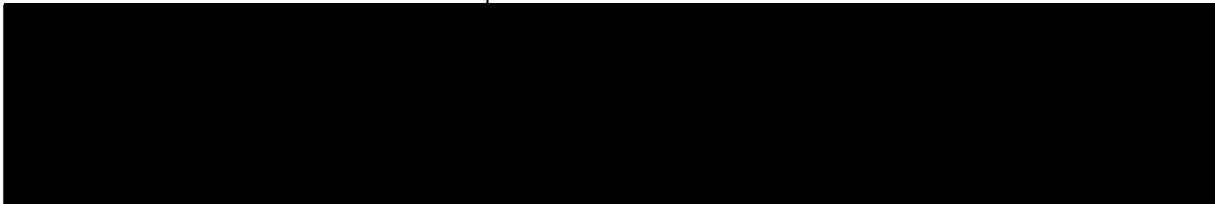
250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 28-08-17 Amount \$ 10⁰⁰
From [REDACTED] To [REDACTED]
Driver [REDACTED] Car # [REDACTED]

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

CUSTOMER COPY



Hon. Andrew Wilkinson

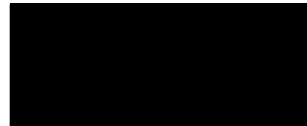
Res. # [REDACTED]
Checked in Mon August 28, 2017 - [REDACTED]
Checked out Tue August 29, 2017 - [REDACTED]
Room Rate 159.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Aug28	Room Charge - Member		159.00	
Aug28	3% Municipal Tax		4.77	
Aug28	Goods & Services Tax		7.95	
Aug28	8% Hotel Room Tax		12.72	
Aug29	Visa through Moneris			184.44
	Total Outstanding	0.00	184.44	184.44

Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

Charge Summary:

Goods & Services Tax 7.95
8% Hotel Room Tax 12.72



CARD *****[REDACTED]
CARD TYPE VISA
DATE 2017/08/29
TIME 1647 [REDACTED]
RECEIPT NUMBER
CB2020006-001-671-003-0

PRE-AUTH COMPLETION
TOTAL
\$184.44

VISA CREDIT
A0000000031010

APPROVED

AUTH# 080631 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Wednesday, September 27, 2017 1:39 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with 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 Andrew Wilkinson
	Company Mla Vancouver Qulchena

Booking	
Monday, August 28, 2017	Invoice #200522
[REDACTED]	FARE-YWH-Full_Summer - 2017 \$219.05
[REDACTED] Vancouver Harbour	+ GST \$10.95
[REDACTED] Victoria Harbour	
35 minutes	Billing \$219.05
	Taxes \$10.95
Confirmed	Grand total \$230.00
1 Passengers - Full-Fare	Visa \$230.00
Andrew Wilkinson, Male	Date / Time August 28, 2017 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]



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

Claim Number: ~~39539~~
 MLA Name: ~~Wilkinson, Andrew VM150104 HWR~~ Claim Date: September 11, 2017
 Constituency: Vancouver - Quilchena
 Type Of Trip: MLA Travel
 Prepared By:
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Victoria
 Trip Details: return

Date	Expenses	Amount
September 10, 2017	0(km)	\$0.00
September 11, 2017	Airfare	\$315.00 ✓
September 11, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 11, 2017	Taxi	\$30.00 ✓
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	HWR	657.72
September 14, 2017	Airfare	\$315.00 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Taxi	\$25.00 ✓

Total Payable 1574.22

Date 27 Sep 2017

Signature

Wilkinson, Andrew VM150104 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date OCT 04 2017

Signature

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Wednesday, September 27, 2017 1:39 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with 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	Andrew Wilkinson
Company	Mla Vancouver Quilchena

Booking #	
Monday, September 11, 2017	Invoice #205784
[REDACTED]	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
[REDACTED] Victoria Harbour	Billing \$300.00
35 minutes	Taxes \$15.00
Confirmed	Grand Total \$315.00
1 Passengers - Full-Fare	Visa \$315.00
Andrew Wilkinson, Male	Date / Time September 11, 2017 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]



Hon. Andrew Wilkinson

Res. # [REDACTED]
Checked in Mon September 11, 2017 -
Checked out Thu September 14, 2017 -
Room Rate 259.00
Room [REDACTED]

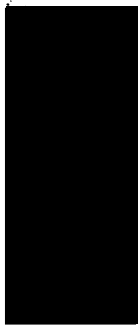
Date	Description	Reference	Charges	Credits
Sep11	[REDACTED]	[REDACTED]	[REDACTED]	
Sep11	Room Charge - Member		189.00	
Sep11	3% Municipal Tax		5.67	
Sep11	Goods & Services Tax		9.45	
Sep11	8% Hotel Room Tax		15.12	
Sep12	Room Charge - Member		189.00	
Sep12	3% Municipal Tax		5.67	
Sep12	Goods & Services Tax		9.45	
Sep12	8% Hotel Room Tax		15.12	
Sep13	Room Charge - Member		189.00	
Sep13	3% Municipal Tax		5.67	
Sep13	Goods & Services Tax		9.45	
Sep13	8% Hotel Room Tax		15.12	
Sep14	Direct Billing To Member Accou			[REDACTED]
Sep14	Direct Billing To Member Accou			[REDACTED]
Sep14	Visa through Moneris			[REDACTED]
Total Outstanding		0.00		

Accom.=\$657.72

Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

Charge Summary:

Goods & Services Tax 28.35
8% Hotel Room Tax 45.36



CARD *****
CARD TYPE VISA
DATE 2017/09/14
TIME 0050
RECEIPT NUMBER [REDACTED]
CBZ020006-001-696-004-0

PRE-AUTH COMPLETION
TOTAL

\$694.36

VISA CREDIT
A0000000031010

APPROVED

AUTH# 052671 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Cash Receipt
For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 14 Sept 2017

\$ = 25/-

From.....

To.....

Driver..... Cab No. 89

Thank You
GST / HST #

Cash Receipt
For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 14 Sept 2017

\$ 30.-

From.....

To.....

Driver..... Cab No. 100

Thank You
GST / HST #

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

17/09/2017

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking # [REDACTED]

Andrew Wilkinson (M1a Vancouver Quilchena)
Thursday, September 14, 2017
1 Passengers

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 200797

1.00 FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST
Grand Total \$315.00 CAD


Payment Information:


Visa \$315.00 CAD

Date/Time	14/09/2017 [REDACTED]
Station	JYWHCS05
Terminal ID	W66248403
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$315.00
Authorization	04616I
Trace Number	0017570360
Response	01-005/APPROVED 04616I

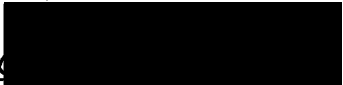


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: ~~39540~~
 MLA Name: ~~Wilkinson, Andrew VM150104 HWR~~ Claim Date: September 07, 2017
 Constituency: Vancouver - Quilchena
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Van Travel To: Vic
 Trip Details: return

Date	Expenses	Amount
September 07, 2017	0(km)	\$0.00
September 07, 2017	 HWR	\$219.24 ✓
September 07, 2017	Airfare	\$230.00 ✓
September 07, 2017	Dinner Only - Victoria	\$36.00
September 08, 2017	Airfare	\$230.00 ✓
September 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$754.74

Date 27 Sep 2017

Signature 

Wilkinson, Andrew VM150104 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment.*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date OCT 04 2017

Signature 

Spending Authority Signature

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

07/09/2017 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs; conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking # [REDACTED]

Andrew Wilkinson (M1a Vancouver Quilchena)
Thursday, September 7, 2017
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 200788

1.00 FARE-YWH-Full_Summer - 2 \$219.05 CAD

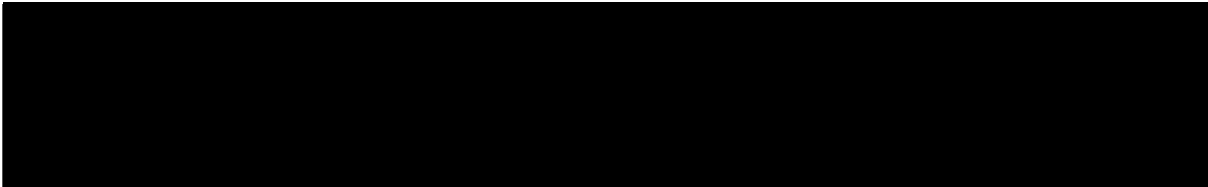
GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information:

Visa \$230.00 CAD

Date/Time	07/09/2017 [REDACTED]
Station	JCXHCS02
Terminal ID	W66248366
Action	Pre-Auth Completion
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$230.00
Authorization	02233I
Trace Number	0017510080
Response	01-005/APPROVED 02233I



Hon. Andrew Wilkinson

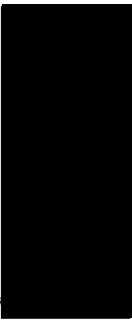
Res. # [REDACTED]
Checked in Thu September 7, 2017 - [REDACTED]
Checked out Fri September 8, 2017 - [REDACTED]
Room Rate 189.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Sep7	Room Charge - Member		189.00	
Sep7	3% Municipal Tax		5.67	
Sep7	Goods & Services Tax		9.45	
Sep7	8% Hotel Room Tax		15.12	
Sep8	Visa through Moneris			219.24
Total Outstanding			0.00	219.24

Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

Charge Summary:

Goods & Services Tax 9.45
8% Hotel Room Tax 15.12



CARD TYPE VISA
DATE 2017/09/07
TIME 0046
RECEIPT NUMBER
CB2020006-001-686-006-0
PRE-AUTHORIZATION
AMOUNT \$319.24
TIP
TOTAL

VISA CREDIT
A000000031010
6B7B94129CDD64E1
8080008000-6800
28BD3DFBEAFF4CFF
8080008000-7800

APPROVED

AUTH# 028061 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Wednesday, September 27, 2017 1:39 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with 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 Andrew Wilkinson
	Company Mla Vancouver Quilchena

Booking #	
Friday, September 8, 2017	Invoice #200794
[REDACTED]	FARE-YWH-Full_Summer - 2017 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
[REDACTED] Vancouver Harbour	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Full-Fare	Visa \$230.00
Andrew Wilkinson, Male	Date / Time September 8, 2017 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]



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

Claim Number: ~~39542~~
 MLA Name: ~~Wilkinson, Andrew VM150104 HWR~~ Claim Date: September 17, 2017
 Constituency: Vancouver - Quilchena
 Type Of Trip: MLA Travel
 Prepared By:
 Claimant Type: Member of Legislative Assembly
 Travel From: Van Travel To: Vic
 Trip Details: Return

Date	Expenses	Amount
September 17, 2017	0(km)	\$0.00
September 17, 2017	Airfare	\$189.00 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	HWR	737.76
September 21, 2017	Airfare	\$207.00 ✓
September 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable

1392.26

Date 27 Sep 2017

Signature

Wilkinson, Andrew VM150104 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date _____

Signature

Spending Authority Signature



HELIJET INTERNATIONAL

HELIJET

(800) 665-4354

GST: [REDACTED]

17/09/2017 [REDACTED]

Station: CXH01

Agent #: [REDACTED]

MERCHANT COPY

Booking # [REDACTED]

Andrew Wilkinson (Mla Vancouver Quilchena)

Sunday, September 17, 2017

1 Passengers

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 200801

1.00 FARE-YWH-OffPeak_Winter1 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Visa \$189.00 CAD

Date/Time 17/09/2017 [REDACTED]

Station JCXHCS01

Terminal ID W66248364

Action Purchase/Telephone

Card Type VISA

Card Number **** * [REDACTED]

Amount \$189.00

Authorization 05392I

Trace Number 0017610420

Response 01-005/APPROVED 05392I

Passenger Signature

Thank you for choosing Helijet

MERCHANT COPY



Hon. Andrew Wilkinson

Res. # [redacted]
Checked in Sun September 17, 2017 -
Checked out Thu September 21, 2017 -
Room Rate 159.00
Room [redacted]

Date	Description	Reference	Charges	Credits
Sep17	Room Charge - Member		159.00	
Sep17	3% Municipal Tax		4.77	
Sep17	Goods & Services Tax		7.95	
Sep17	8% Hotel Room Tax		12.72	
Sep18	Room Charge - Member		159.00	
Sep18	3% Municipal Tax		4.77	
Sep18	Goods & Services Tax		7.95	
Sep18	8% Hotel Room Tax		12.72	
Sep19	Room Charge - Member		159.00	
Sep19	3% Municipal Tax		4.77	
Sep19	Goods & Services Tax		7.95	
Sep19	8% Hotel Room Tax		12.72	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Sep20	Room Charge - Member		159.00	
Sep20	3% Municipal Tax		4.77	
Sep20	Goods & Services Tax		7.95	
Sep20	8% Hotel Room Tax		12.72	
Sep21	Direct Billing To Member Accou			[redacted]
Total Outstanding		0.00	[redacted]	[redacted]

Our G.S.T. # is [redacted]
Thank you for letting history be your host!

Charge Summary:
Goods & Services Tax 31.80
8% Hotel Room Tax 50.88

737.76



From: reservation@harbourair.com
Sent: Wednesday, September 27, 2017 1:42 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Andrew Wilkinson
	Company	Mla

Booking #

Thursday, September 21, 2017	Invoice #5774495
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Andrew Wilkinson, Male

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Add to Calendar

Master Card	\$207.00
Date / Time	September 21, 2017 @ [REDACTED]
Summary	##### [REDACTED]
Expiration	[REDACTED]
Authorization	171240

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

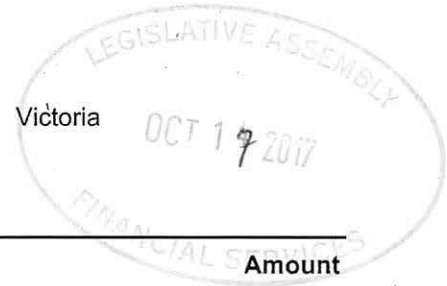
Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure.
- Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).



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

Claim Number: 39661
MLA Name: Wilkinson, Andrew VM150104 HW
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: **Claim Date:** October 01, 2017



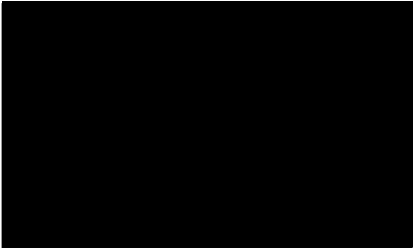
Date	Expenses	Amount
October 01, 2017	0(km)	\$0.00
September 22, 2017	Taxi Cross ref claim#39542 taxi from HA to home	\$25.00 ✓
October 01, 2017	Airfare - oneway Heli - Van to Vic	\$189.00 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Hotel Victoria - With Receipts	\$745.12 ✓
October 01, 2017	Taxi Home to Helijet	\$25.00 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Airfare - oneway Helijet	\$315.00 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Taxi Helijet to Home	\$25.00 ✓
Total Payable		\$1604.12


Date 16 Oct 2017

Signature

[REDACTED SIGNATURE]

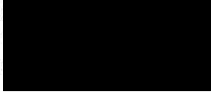
Wilkinson,
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Room : 
Folio # :
Cashier # : 2088
Page # : 1 of 2

Reference No.

Mr Andrew Wilkinson



Arrival : 10/01/17
Departure : 10/05/17



Date	Description	Additional Information	Charges	Credits
10/01/17	Room Charge-Provincial Gov		159.00	
10/01/17	Destination Marketing Fee		1.59	
10/01/17	Hotel Room Tax		17.66	
10/01/17	Room GST		8.03	
10/02/17	Room Charge-Provincial Gov		159.00	
10/02/17	Destination Marketing Fee		1.59	
10/02/17	Hotel Room Tax		17.66	
10/02/17	Room GST		8.03	
10/03/17	Room Charge-Provincial Gov		159.00	
10/03/17	Destination Marketing Fee		1.59	
10/03/17	Hotel Room Tax		17.66	
10/03/17	Room GST		8.03	
10/04/17	Room Charge-Provincial Gov		159.00	
10/04/17	Destination Marketing Fee		1.59	
10/04/17	Hotel Room Tax		17.66	
10/04/17	Room GST		8.03	
10/05/17	Visa			745.12



Room : [REDACTED]
Folio # :
Cashier # : 2088
Page # : 2 of 2

Reference No.

Mr Andrew Wilkinson
[REDACTED]

Arrival : 10/01/17
Departure : 10/05/17
[REDACTED]

Date	Description	Additional Information	Charges	Credits
		Total	745.12	745.12
		Balance Due	0.00	

GST Summary

Room : 32.12
F&B : 0.00
Other : 0.00
Total : 32.12

[REDACTED]

[REDACTED]

[REDACTED]

From: passengerservices@helijet.com
Sent: Monday, October 16, 2017 10:17 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with 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 Andrew Wilkinson
	Company Mla Vancouver Quilchena

Booking # [REDACTED]	
Thursday, October 5, 2017	Invoice #200805
[REDACTED]	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour	+ GST \$15.00
[REDACTED] Vancouver Harbour	
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	Grand Total \$315.00
1 Passengers - Full-Fare	Visa \$315.00
Andrew Wilkinson, Male	Date / Time October 5, 2017 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

01/10/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet
We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide**

Booking # [REDACTED]

Andrew Wilkinson (M1a Vancouver Quilchena)
Sunday, October 1, 2017
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 200804

1.00 FARE-YWH-OffPeak_Winter1 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Visa \$189.00 CAD

Date/Time 01/10/2017 [REDACTED]
Station JCXHCS01
Terminal ID W66248364
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$189.00
Authorization 07611I
Trace Number 0017750340
Response 01-005/APPROVED 07611I

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Sept 22 20 17

\$ 25.00

From.....

To.....

Driver. [REDACTED] Cab No. 5505

Thank You
GST / HST # [REDACTED]

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 1-10-17 20 17

\$ 25.00

From..... [REDACTED]

To..... [REDACTED]

Driver..... Cab No.....

Thank You
GST / HST # 100436724

RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY
CAB No. 40 N Date: Oct 15 / 2017

FIND OUR APP ON:



Time: _____

Pick Up: _____

Destination: _____

Driver: [REDACTED] Fare: 25.00

604-871-1111

GST # [REDACTED]



RIVERS OCEANS & MOUNTAINS



Tuesday September 19, 2017
Invoice # 00 to Donna Barnett

Total cost for round trip charter flight from
Vancouver South terminal to Chilko Lake
(including holding time) \$3820

Flight for cost per person $\$545.71 \times 5 = \2728.55

Payable by cheque to ROAM Adventures Inc



MLA Dan Ashton



MLA Doug Clovechok



MLA John Rustad



MLA Donna Barnett



MLA Andrew Wilkinson

*VM150070
Reimbursement for
Roam flight
Inv. # 00*

*519.72
each.*

*Only 2728.55
was paid*

SEP 29 2017