



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42761  
**MLA Name:** Yap, John VM150010      **Claim Date:** February 14, 2019  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Spring Session - sitting of the legislature ✓



Date	Expenses	Amount
February 11, 2019	58(km) Richmond to legislature	\$31.32
February 14, 2019	58(km) legislature to Richmond	\$31.32
February 11, 2019	Ferry	\$74.70 ✓
February 11, 2019	Lunch & Dinner only	\$48.50
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Ferry	\$74.70 ✓
February 14, 2019	Ferry reservation	\$17.00 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$460.54</b>

Date 20 Feb 2019      Sign [REDACTED]  
*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 8B7

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 171423 66277668 8818816798 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 11 Feb 2019 [REDACTED]

[REDACTED] ET

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
1	Adult	17.20

---

Total	74.70
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Master Card	
*****	74.70

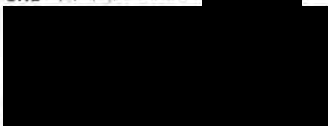
AUTH 192826 6627848 0010018278 S  
01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 14 Feb 2019





500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: [REDACTED]

Booking Reference: [REDACTED]

Date Issued: 13/FEB/2019 [REDACTED]

Booked by: BC FERRIES WEBSITE

**Booking Confirmation**

Booking Holder: JOHN YAP

Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
<b>SWARTZ BAY, Victoria</b>	[REDACTED]	<b>TSAWWASSEN</b>	[REDACTED]
Vancouver Island	14/Feb/2019	Metro Vancouver	14/Feb/2019

<b>Vehicle</b>	UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b>	Coastal Celebration	<b>20'</b>	UNDER HEIGHT PASSENGER VEHICLE \$57.50
<b>The sailing you have selected is a direct sailing.</b>		<b>1</b>	ADULT/YOUTH \$17.20
Swartz Bay, Victoria - Tsawwassen			Reservation Fee \$17.00
			<b>Products and Fees: \$91.70</b>
			<b>Amount Paid: \$17.00</b>
			<b>Due at Terminal: \$74.70</b>

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42819  
**MLA Name:** Yap, John VM150010      **Claim Date:** February 24, 2019  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Spring Session - sitting of the legislature ✓

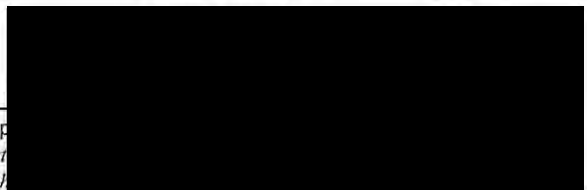


Date	Expenses	Amount
February 18, 2019	24(km) YVR drop off and return home	\$12.96
February 21, 2019	24(km) YVR pick up and return home	\$12.96
February 24, 2019	24(km) YVR drop off and return home	\$12.96
February 18, 2019	Airfare - oneway YVR - Victoria Harbour	\$131.00 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare - oneway Victoria Harbour - YVR	\$255.15 ✓
February 21, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2019	Airfare - oneway YVR - Victoria harbour	\$160.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$827.53</b>

Date 25 Feb 2019

Signature \_\_\_\_\_

Yap  
cert  
with



# 42819

**From:** reservation@harbourair.com  
**Sent:** Wednesday, February 20, 2019 3:10 PM  
**To:** [Redacted]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- 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 or a double seat together? Ask one of our customer service agents about Select Seating at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name John Yap

Booking [Redacted]	
Monday, February 18, 2019	Invoice #6412777
Flight [Redacted]	Air Transportation Charges
[Redacted] South Vancouver (YVR) /	Sked 500 : (Np) GO Flex \$124.11
Map	Taxes, Fees and Charges
[Redacted] Victoria Harbour / Map	All Skeds - Baggage : Checked Baggage Fee \$0.00
30 minutes	Sked 500 : Carbon Offset \$0.65
	+ Goods and Services Tax \$6.24
KK- Confirmed	Billing \$124.76
	Taxes \$6.24

#42819

<b>1 Passenger(s) - GoFlex</b> John Yap, Male	<b>Grand Total</b> \$131.00
<a href="#">Add to Calendar</a>	<b>Master Card</b> \$131.00
	Date / Time February 18, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 171925

**GoFlex Fare Conditions:**  
Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)  
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**

**Domestic Flights**

- 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).

\$131.00

# 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

21/02/2019 [REDACTED]

GST: [REDACTED]

John Yap (Bc Legislature)  
Thursday, February 21, 2019  
1 Passengers

[REDACTED] Departs [REDACTED] @ Victoria Harbour (Downtown )  
Arrives [REDACTED] @ Vancouver Airport (YVR-Richmond)

## Invoice #: 363174

1x FARE-QT private fare-201 \$243.00 CAD

GST \$12.15 GST

Grand Total \$255.15 CAD

Payment Information:

Mastercard \$255.15 CAD

Date/Time 21/02/2019 [REDACTED]  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$255.15  
Authorization 195020  
Trace Number 0012810400  
Response 01-005/APPROVED 195020

CUSTOMER COPY

Thank you for flying with Helijet!



# Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

24/02/2019

GST:

CUSTOMER COPY

Booking

John Yap (M L A)

Sunday, February 24, 2019

1 Passenger(s)

Flight

Departs @ South Vancouver (YVR)

Arrives @ Victoria Harbour

## Invoice #: 6412785

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card

\$160.00 CDN

Date/Time 24/02/2019  
Station HYVRCS02  
Terminal ID HYVRCC02  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \*  
Amount \$160.00  
Authorization 175747  
Trace Number 006001001020  
Response 00-001/APPROVED 175747



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42868  
**MLA Name:** Yap, John VM150010      **Claim Date:** February 28, 2019  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Spring Session - sitting of the legislature



Date	Expenses	Amount
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✓ February 24, 2019	24(km) YVR drop off and return	<del>\$12.96</del>
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February 28, 2019	20(km) Bridgeport station pick up and return home	\$10.80
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February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Airfare - oneway	\$255.15 ✓
February 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2019	Public Transportation Vancouver Harbour to Bridgeport Station	\$5.70 ✓
February 28, 2019	Taxi Legislature to Helijet	\$11.00 ✓

Total Payable [REDACTED]

501.65

Date 06 Mar 2019

Signature [REDACTED]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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YAP # 42868

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Wednesday, March 06, 2019 2:07 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 John Yap
	Company Bc Legislature

Booking [REDACTED]	
Thursday, February 28, 2019	Invoice #363175
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	<b>Grand Total \$255.15</b>
John Yap, Male	Mastercard \$255.15
<a href="#">Add to Calendar</a>	Date / Time February 28, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 184939

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Stn  
IVH01141  
Thu 28 Feb 19 [REDACTED]

Payment Type: MASTER CARD  
Purchase: 3 Zone Ticket  
Product Price: \$ 5.70

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

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

Auth #: 195837  
Ref #: TUU4753P99ZG  
Receipt #: 11059

Card Entry: Chip  
ID: A00000000041010  
R: 80000008000  
I: E800

Gain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240038

\*\*\* PURCHASE \*\*\*

02-28-2019

Acct # \*\*\*\*\*

Exp Date \*\*/\*\* Card Type MC

Name: JOHN YAP

A0000000041010

MasterCard

Operator: 228

Trace # 6856

Inv. # 228

Auth # 184845

RRN 001815007

Total

\$11.00

(001) 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:** 42919  
**MLA Name:** Yap, John VM150010      **Claim Date:** March 08, 2019  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** ✓ Victoria  
**Trip Details:** Spring Session - sitting of the legislature ✓



Date	Expenses	Amount
March 03, 2019	24(km) YVR drop off and return home	\$12.96
March 03, 2019	Airfare - oneway YVR-YYJ	\$160.00 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Airfare - oneway YYJ-YVR	\$160.00 ✓
March 08, 2019	Taxi	\$20.00 ✓
<b>Total Payable</b>		<b>\$632.96</b>

Date 08 Mar 2019

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAR 12 2019

Signature [REDACTED]

YAP # 42919

1 Passenger(s) - GoFlex

John Yap, Male

Add to Calendar

Taxes \$7.62

Grand Total \$160.00

Master Card \$160.00

Date / Time March 3, 2019

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 175204

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com

03/03/2019 [REDACTED]  
GST: [REDACTED]

C U S T O M E R   C O P Y

Booking [REDACTED]

John Yap (M L A)  
Sunday, March 3, 2019  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Richmond (YVR South)  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 6412803

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 03/03/2019 [REDACTED]  
Station HYVRCS02  
Terminal ID HYVRCC02  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00  
Authorization 175204  
Trace Number 013001001025  
Response 00-001/APPROVED 175204

### GoFlex Fare Conditions:

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)  
Select Seating \$10 (space permitting)  
0% cancellation fee for groups of 4+ if cancelled within 4 hrs of departure

### Baggage:

11 routes (except routes listed below)

5 lbs. Guaranteed  
5 lbs. (space available)  
1/lb. over 50 lbs.(space available)

between South Vancouver (YVR), Ganges & Maple Bay

5 lbs. Guaranteed  
5 lbs. (space available)  
1/lb. over 50 lbs.(space available)

between South Vancouver (YVR), Victoria & Nanaimo

0 lbs. Guaranteed  
1/lb. over 50 lbs.

### Domestic & Packaged Tours Cancellation:

00% cancellation fee if cancelled within 24hrs of departure

Unclaimed seats may be sold 15 minutes prior to departure.  
No-show fee: to departure may be charged a no-show fee in the full amount of  
Photo ID: required photo identification. It's required for all passengers 18 years  
Unaccompanied Minor: served on the flight(s) is/are not an Unaccompanied Minor (11

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
08/03/2019 [REDACTED]  
GST: [REDACTED]

C U S T O M E R   C O P Y

Booking [REDACTED]

John Yap (M L A)  
Friday, March 8, 2019  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Richmond (YVR South)

## Invoice #: 6445457

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 08/03/2019 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00  
Authorization 180952  
Trace Number 018001001012  
Response 00-000/APPROVED 180952

\$ 160.00

C U S T O M E R   C O P Y

Free WIFI Password: [REDACTED]



Name: YAP/JUNY.  
A0000000041010  
MasterCard

Trace # 600002  
Inv. # 123  
Auth # 140326

Operator 123  
RRN 001462002

Sale \$20.00

**TOTAL \$20.00**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

604-272-1111  
Have a nice ride!  
Book online  
[www.richmondtaxi.ca](http://www.richmondtaxi.ca)  
Book your Taxi through  
Smart Phone/iPhone/Andro  
Free App download  
available

GST # XXXXXXXXXX

\$ 20.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43051  
**MLA Name:** Yap, John VM150010      **Claim Date:** March 28, 2019  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Spring Session - sitting of the Legislature ✓



Date	Expenses	Amount
March 24, 2019	24(km) YVR drop off and return home	\$12.96
March 28, 2019	24(km) YVR pick up and return home	\$12.96 ✓
March 24, 2019	Airfare - oneway Vancouver-Victoria Harbour	\$160.00 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Airfare - oneway Victoria Harbour - Vancouver YVR	\$255.15 ✓
March 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$683.57</b>

Date 29 Mar 2019

Signature

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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YAP # 43051

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
24/03/2019 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

John Yap (M L A)  
Sunday, March 24, 2019  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Richmond (YVR South)  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 6412808

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Flex ~~\$151.73 CDN~~

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

### Payment Information:

Master Card \$160.00 CDN

Date/Time	24/03/2019	[REDACTED]
Station	HYVRC03	
Terminal ID	HYVRCC03	
Action	Purchase/Telephone	
Card Type	M/C	
Card Number	**** * <del>****</del> *	[REDACTED]
Amount	\$160.00	
Authorization	154709	
Trace Number	034001001022	
Response	00-001/APPROVED 154709	

YAP # 43051

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Friday, March 29, 2019 10:25 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 John Yap
	Company Bc Legislature

Booking # [REDACTED]	
Thursday, March 28, 2019	Invoice #369269
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Airport (YVR-Richmond)	+ GST \$12.15
50 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	<b>Grand Total \$255.15</b>
John Yap, Male	Mastercard \$255.15
Corp Account Manager: [REDACTED]	Date / Time March 28, 2019 [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 205014

\$ 255.15



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

Claim Number: 43057  
 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  
 Trip Details: Attend QP, meetings

Claim Date: March 28, 2019

Claimant Name: [REDACTED]  
 Travel To: Victoria

*Handwritten notes:*  
 LE...  
 M... 28  
 ...

Date	Expenses	Amount
March 28, 2019	116(km) Richmond to Legislature & return.	\$62.64
March 28, 2019	Breakfast only	\$27.00
March 28, 2019	Ferry	\$67.50 ✓
March 28, 2019	Ferry	\$67.50 ✓

**Total Payable \$224.64**

Date 29 Mar 2019

Signature

[REDACTED SIGNATURE]

Date 29 Mar 2019

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date MAR 29 2019

Signature

[REDACTED SIGNATURE]

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28  
RESERVATION [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	70.00
CHANGE DUE	12.50-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 28 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	67.50
Prepayment	10.00
CDN Cash	60.00
CHANGE DUE	2.50-

\*\*\*CUSTOMER COPY\*\*\*

SWB 28 Mar 2019 [REDACTED]

SE [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43102  
**MLA Name:** Yap, John VM150010      **Claim Date:** March 31, 2019  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Spring Session - sitting of the Legislature

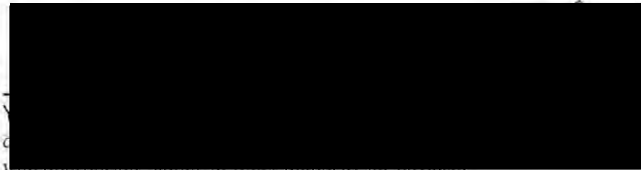


Date	Expenses	Amount
March 31, 2019	Airfare - oneway YVR to Victoria Harbour	\$160.00 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Taxi home to YVR South	\$20.00

**Total Payable      \$216.00**

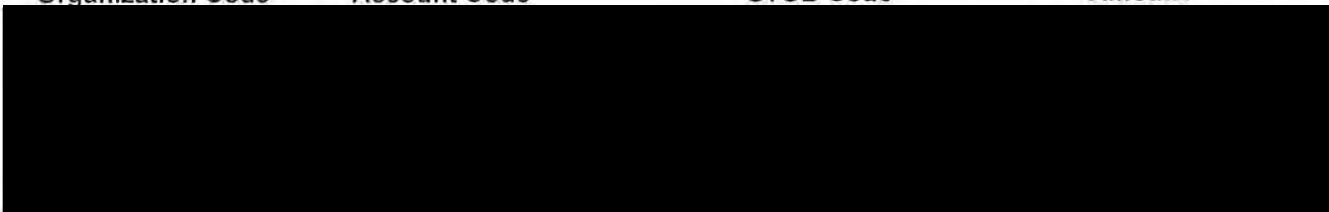
Date 01 Apr 2019

Signature



### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_





# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com

31/03/2019

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

John Yap (M L A)  
Sunday, March 31, 2019  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Richmond (YVR South)  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 6412810

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 31/03/2019 [REDACTED]  
Station HYVRC03 [REDACTED]  
Terminal ID HYVRC03  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00  
Authorization 172949  
Trace Number 041001001020  
Response 00-001/APPROVED 172949

\$160.00

RICHMOND TAXI #90  
2440 SHELL RD V6X2P1  
RICHMOND BC  
23352740  
QB2335274001

**SALE**

03-31-2019  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: YAP/JOHN.  
A0000000041010  
MasterCard

Trace # 150005 Cashier 190  
Inv. # 190  
Auth # 172807 RRN 001516005

Sale \$20.00

**TOTAL**

**\$20.00**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

\$ 20.00