



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43161

MLA Name: Wilkinson, Andrew VM150104 HWB Claim Date: April 01, 2019

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:



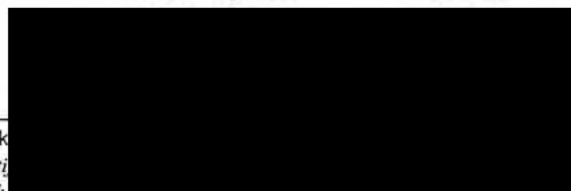
Date	Expenses	Amount
April 01, 2019	Airfare	\$350.00 ✓
April 01, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Airfare	\$350.00 ✓
April 03, 2019	Breakfast Only - Victoria	\$27.00
April 03, 2019	Hotel Victoria - With Receipts	\$433.48 ✓

Total Payable \$1269.98

Date 03 Apr 2019

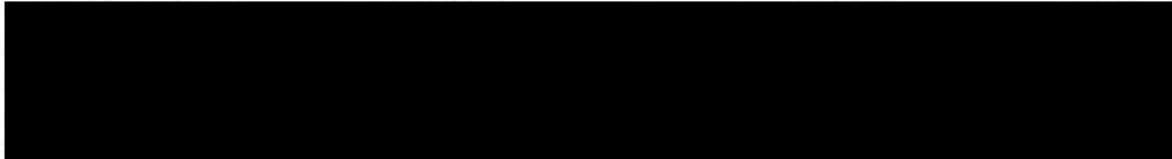
Signature

Wilkinson
certified
with appropriate signature or other authority for payment



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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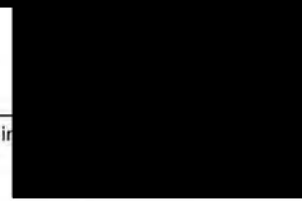


APR 04 2019

Date _____

Signature _____

Spending



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 4724
Page # : 1 of 1

Reference No.

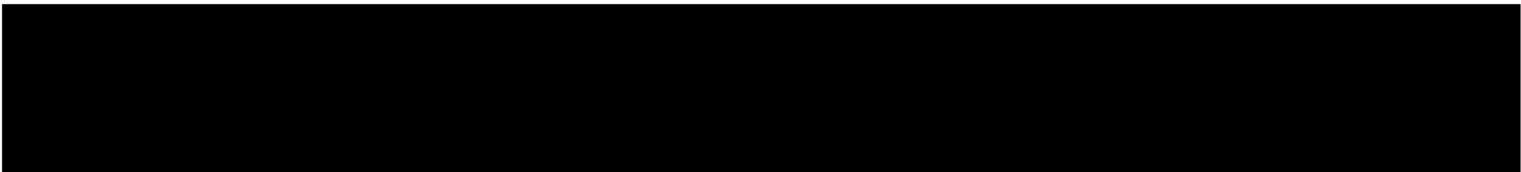
Arrival : 04/01/19
Departure : 04/03/19

Mr Andrew Wilkinson
[REDACTED]

Date	Description	Additional Information	Charges	Credits
04/01/19	Room Charge-Provincial Gov		185.00	
04/01/19	Destination Marketing Fee		1.85	
04/01/19	Hotel Room Tax		20.55	
04/01/19	Room GST		9.34	
04/02/19	Room Charge-Provincial Gov		185.00	
04/02/19	Destination Marketing Fee		1.85	
04/02/19	Hotel Room Tax		20.55	
04/02/19	Room GST		9.34	
04/03/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		433.48
Total			433.48	433.48
Balance Due			0.00	

GST Summary

Room : 18.68
F&B : 0.00
Other : 0.00
Total : 18.68



Booking Statement

Booking #
 [REDACTED]

Date
 Monday, Apr 1, 2019

Departure
 [REDACTED]

 Vancouver Harbour
 (Downtown)

Arrival
 [REDACTED]

 Victoria Harbour
 (Downtown)

Duration
 35 minutes

 1 Passengers » Full-Fare
 Wilkinson, Andrew

Status:
 Confirmed

Invoice # [REDACTED]

FARE-YWH-FULL_Winter2019	1 @	\$333.33
+ GST		\$16.67

Canadian Dollars **\$350.00**

Visa	\$350.00
------	----------

#**** * [REDACTED]

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking Statement

Booking #
 [REDACTED]

Date
 Wednesday, Apr 3, 2019

Departure
 [REDACTED]
 Victoria Harbour
 (Downtown)

Arrival
 [REDACTED]
 Vancouver Harbour
 (Downtown)

Duration
 35 minutes

1 Passengers » Full-Fare
 Wilkinson, Andrew

Status:
 Confirmed

Invoice # [REDACTED]

FARE-YWH-FULL_Winter2019	1 @	\$333.33
+ GST		\$16.67

Canadian Dollars **\$350.00**

 Visa \$0.00

#***** [REDACTED]

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43227
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: *Session*



Date	Expenses	Amount
April 05, 2019	153(km) RT surrey, maple ridge to DT	\$84.15
April 01, 2019	Taxi from travel on march 28	\$10.00 ✓
April 04, 2019	Taxi	\$10.00 ✓
April 07, 2019	Airfare	\$169.18 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	Airfare Victoria to Vancouver Helijet	\$350.00 ✓
April 10, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 10, 2019	Hotel Victoria - With Receipts [REDACTED]	\$650.22 ✓

Total Payable \$1471.05

Date 10 Apr 2019

Signature [REDACTED]

Wilkinson, Andrew
*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]

Booking Statement

Booking #

[REDACTED]

Date

Wednesday, Apr 10, 2019

Departure

[REDACTED]

Victoria Harbour
(Downtown)

Arrival

[REDACTED]

Vancouver Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Full-Fare
Wilkinson, Andrew

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-FULL_Winter2019 1 @ \$333.33

+ GST \$16.67

Canadian Dollars \$350.00

Visa \$0.00

***** [REDACTED]

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 20 Mar, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.


- Depart
Economy - Flex

 Sunday
07 Apr, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Victoria
Victoria Int. (YYJ), BC

0hr29
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers
 **Andrew Wilkinson**
Seats [REDACTED]

Ticket Number

Air Canada - Aeroplan


Purchase summary
Visa
***** [REDACTED]
Amount paid: \$169.18
Tax information
GST no. [REDACTED]
\$8.06


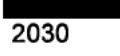
1 adult
 **Air Transportation Charges**

Base Fare	137.00
Surcharges	12.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	8.06
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$169¹⁸
GRAND TOTAL (Canadian dollars)	\$169¹⁸




Room : 
 Folio # : 
 Cashier # : 2030
 Page # : 1 of 2

Reference No.

Arrival : 04/07/19
 Departure : 04/10/19


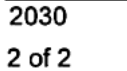
Mr Andrew Wilkinson



Date	Description	Additional Information	Charges	Credits
04/07/19	Room Charge-Provincial Gov		185.00	
04/07/19	Destination Marketing Fee		1.85	
04/07/19	Hotel Room Tax		20.55	
04/07/19	Room GST		9.34	
04/08/19	Room Charge-Provincial Gov		185.00	
04/08/19	Destination Marketing Fee		1.85	
04/08/19	Hotel Room Tax		20.55	
04/08/19	Room GST		9.34	
04/09/19	Room Charge-Provincial Gov		185.00	
04/09/19	Destination Marketing Fee		1.85	
04/09/19	Hotel Room Tax		20.55	
04/09/19	Room GST		9.34	
04/10/19	Visa	XXXXXXXXXXXX  XXXX		_650.22





Room : 
Folio # : 
Cashier # : 2030
Page # : 2 of 2

Reference No.

Arrival : 04/07/19
Departure : 04/10/19

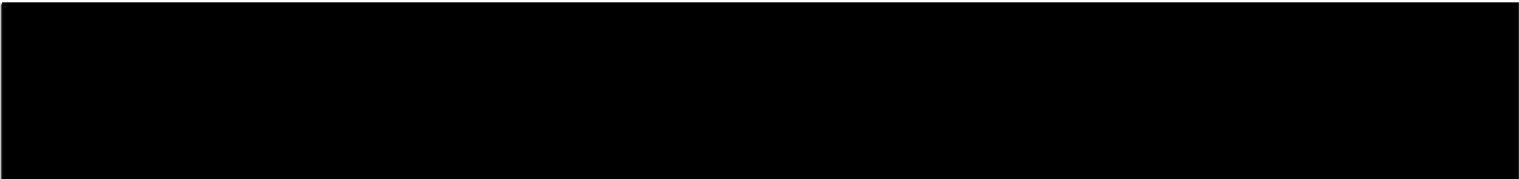
Mr Andrew Wilkinson


Date	Description	Additional Information	Charges	Credits
		Total	650.22	650.22
		Balance Due	0.00	

GST Summary

Room : 28.02
F&B : 0.00
Other : 0.00

Total : 28.02



Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date

April 9, 2019

Amount \$

10.00

From

To

Driver

Car #

19

Fare includes G.S.T.

G.S.T. #

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

Yellow Cab
of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date:

Mon 28/19

Amount:

40.00

Driver:



Car #



From:

To:



Kohary
Printing
804-884-2324



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43323

MLA Name: Wilkinson, Andrew VM150104 HW **Claim Date:** April 12, 2019

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver **Travel To:** Interior BC/Victoria/LM

Trip Details: *Sessions: mtgs
around Lower Mainland: Interior*



Date	Expenses	Amount
April 12, 2019	98(km) RT Downtown to Surrey	\$53.90
April 16, 2019	19(km) RT to and From YVR	\$10.45
April 16, 2019	18(km) from house to Airport and back	\$9.90
April 18, 2019	78(km) RT to Coquitlam	\$42.90
April 20, 2019	66(km) RT to Surrey	\$36.30
April 23, 2019	37(km) RT to Richmond	\$20.35
April 25, 2019	119(km) Roundtrip to Downtown and Surrey	\$65.45
April 10, 2019	Taxi	\$30.00 ✓
April 13, 2019	Parking	\$68.00 ✓
April 14, 2019	Accommodation Expenses [REDACTED]	\$223.56 ✓
April 15, 2019	Accommodation Expenses [REDACTED]	\$145.77 ✓
April 16, 2019	Parking	\$50.00 ✓
April 28, 2019	Airfare	\$297.00 ✓
April 28, 2019	Taxi	\$20.65 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43323
MLA Name: Wilkinson, Andrew VM150104 HWPC **Claim Date:** April 12, 2019
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 30, 2019	Airfare	\$249.99 ✓
April 30, 2019	Hotel Victoria - With Receipts	\$433.48 ✓

Total Payable **\$1757.70**

Date 30 Apr 2019

Signature _____

Wilkins
*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 May 13/19

Signature _____

Spending Authority Signature

YELLOW CAB CO.
LTD VANCOUVER

GST# [REDACTED]

Date 04/28/2019
Time [REDACTED]
Vehicle ID Y040
Registration Y040
Driver ID 087408
Plate # JTDZN3EU6HJ060098
Trip ID 21716182A
Fare Type Metered
Start time [REDACTED]
End time [REDACTED]
Distance 8.70KM
Fare \$20.65
TOTAL

\$20.65

PAID BY CASH ~~15.00~~

THANKS FOR YOUR BUSINESS!

CALL US AGAIN 604-681-1111

David \$25.00

Signature

Total

RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No.

210

Date:

April 10/19

FIND OUR
APP ON:



Time: _____

Pick Up: _____

Destination: _____

Driver: _____

Fare:

30.00

604-871-1111

GST #



Receipt No: 3707/0614/00614

04/15/19

GST [REDACTED]

Pay parking ticket 68.00 \$
04/13/19 [REDACTED] - 04/15/19 [REDACTED]
Length Of Stay: 2 Days, 00:00
Epan:02995157015011069103613620??
Unit ID:106

Total Amount	68.00 \$
Net Amount:	53.52 \$
Parking Sales Tax	11.24 \$
GST+	3.24 \$
Credit Visa	68.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA \$ 68.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 15/04/2019 [REDACTED]

REFERENCE #: 662640810018165270 H

AUTH #: 02829I

VISA CREDIT

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

Validouva.
Receipt No: 3909/0614/00b14
04/16/19
GST [REDACTED]

Pay parking ticket 50.00 \$
04/16/19 [REDACTED] - 04/16/19 [REDACTED]
Length Of Stay: 0 Days, 12:42
Epan:02995157015011049106289800??
Unit ID:104

Total Amount	50.00 \$
Net Amount:	39.36 \$
Parking Sales Tax	8.26 \$
GST+	2.38 \$
Credit Visa	50.00 \$

Cale Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 50.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/04/2019 [REDACTED]
REFERENCE #: 662640810018167300 H
AUTH #: 05732I

VISA CREDIT
A0000000031010
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



04-14-19

Andrew Wilkinson	Folio No. :	█	Room No. :	█
█	A/R Number :		Arrival :	04-13-19
CA	Group Code :		Departure :	04-14-19
	Company :		Conf. No. :	█
	█		Rate Code :	█
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-13-19	Deposit Ledger Transfer 1 Night RT Deposit		223.56
04-13-19	Room Charge	194.40	
04-13-19	AHRT - 2%	3.89	
04-13-19	GST	9.72	
04-13-19	PST	15.55	
	Total	223.56	223.56
	Balance	0.00	

Guest Signature: _____





Mr Andrew Wilkinson



Invoice

Invoice date 4/15/2019
Invoice number 4927
Our reference
GST Number



Guest Mr Andrew Wilkinson Arrival 4/14/2019 Departure 4/15/2019 Room



Date	Description	Quantity	Unit Price	Total (CAD)
4/14/2019	Room Charge	1	129.00	129.00
4/14/2019	Federal Tax GST	1	6.45	6.45
4/14/2019	Provincial Room Tax	1	10.32	10.32

		Total invoice	145.77
4/15/2019	VS **** Auth: 031071		-145.77
		Total Paid	-145.77
		Total Due	0.00

Total GST 6.45



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: CCVIXXXXXXXXXXXXX [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)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Sun 28-Apr 2019	Sun 28-Apr 2019			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mr Andrew Wilkinson
Ticket number: [REDACTED]
Frequent Flyer Pgm: [REDACTED] **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

29-Mar 2019

Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

192.00

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)

100.00
5.00

Ticket particularities:
 CAD180.00 NONREF-BG:AC

*Fare calculation:
 28APR19YVR AC YYJ Q12.00R180.00CAD192.00 END ROE1.00 PD7.12CA
 10.21XG5.00SQ

Total: \$297

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.

Baggage Information for: Andrew Wilkinson	
Air Canada baggage rules apply. For flight(s) [REDACTED]	1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Booking Statement

Booking #
 [REDACTED]

Invoice # [REDACTED]

Date
 Tuesday, Apr 30, 2019

FARE-YWH-OffPeak_Winter2019 1 @ \$238.09

+ GST \$11.90

Departure
 [REDACTED]
 Victoria Harbour
 (Downtown)

Canadian Dollars \$249.99

Arrival
 [REDACTED]
 Vancouver Harbour
 (Downtown)

Visa \$0.00

#**** * [REDACTED]

Duration
 35 minutes

Fully Changeable / Refundable up to 5pm the day prior to departure.

1 Passengers » Off-Peak
 Wilkinson, Andrew

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Status:
 Confirmed

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 4724
Page # : 1 of 1

Reference No.

Arrival : 04/28/19
Departure : 04/30/19

Mr Andrew Wilkinson

[REDACTED]
[REDACTED]
Canada

Date	Description	Additional Information	Charges	Credits
04/28/19	Room Charge-Provincial Gov		185.00	
04/28/19	Destination Marketing Fee		1.85	
04/28/19	Hotel Room Tax		20.55	
04/28/19	Room GST		9.34	
04/29/19	Room Charge-Provincial Gov		185.00	
04/29/19	Destination Marketing Fee		1.85	
04/29/19	Hotel Room Tax		20.55	
04/29/19	Room GST		9.34	
04/30/19	Visa	XXXXXXXXXX [REDACTED] XX/XX		433.48
Total			433.48	433.48
Balance Due			0.00	

GST Summary

Room : 18.68
F&B : 0.00
Other : 0.00

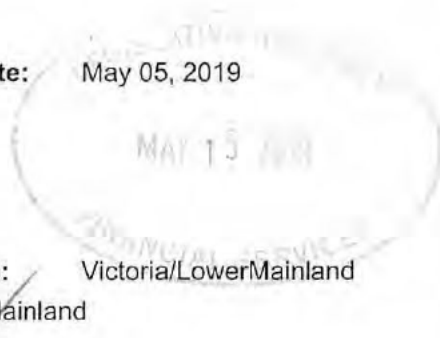
Total : 18.68



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 43544
MLA Name: Wilkinson, Andrew VM150104 HWRC
Claim Date: May 05, 2019
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria/LowerMainland
Trip Details: Session and Meetings/Events in the Lower Mainland



Date	Expenses	Amount
May 06, 2019	11(km) RT to Maple Ridge for meetings	\$6.05
May 09, 2019	42(km) 3 trips DT for meetings	\$23.10 ✓
May 10, 2019	286(km) RT to Harrison Hot Springs, Chilliwack and Abbotsford for LMLGA and Meetings	\$157.30
May 11, 2019	59(km) RT to Delta for events	\$32.45
April 30, 2019	Taxi To helijet	\$10.00 ✓
May 01, 2019	Airfare Helijet Vic to Van	\$249.99 ✓
May 01, 2019	Lunch Only - Victoria	\$27.00 ✓
May 02, 2019	Accommodation Expenses	\$136.85 ✓
May 02, 2019	Parking	\$21.50 ✓
May 03, 2019	Airfare Roundtrip	\$513.71 ✓
May 03, 2019	Dinner Only	\$36.00 ✓
May 04, 2019	Parking	\$21.00 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
May 08, 2019	Airfare Helijet Vic to Van	\$249.99 ✓
May 08, 2019	Hotel Victoria - With Receipts	\$945.48 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43544
MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** May 05, 2019
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel

Date	Expenses	Amount
May 08, 2019	Lunch Only - Victoria	\$27.00
May 08, 2019	Taxi from Helijet to home	\$30.00 ✓
May 13, 2019	Airfare Helijet Van to Vic	\$249.99 ✓
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2019	Airfare	\$249.99 ✓
May 15, 2019	Hotel Victoria - With Receipts	\$630.32 ✓
Total Payable		\$3815.22

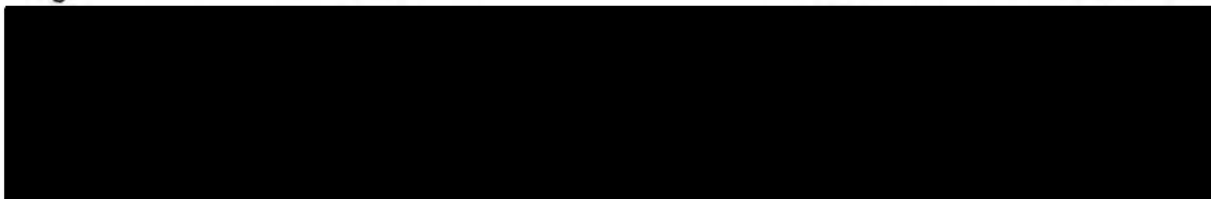
Date 15 May 2019

Signature _____

Wilkins
*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 MAY 15 2019

Signature _____



Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2019/05/08
TIME 5695 [REDACTED]
CLERK ID 9
INVOICE # 100
RECEIPT NUMBER
H85026153-001-998-002-0

PURCHASE
TOTAL

\$30.00

Interac
A0000002771010
AC321A7A333818DE
8080008000-

APPROVED

AUTH# 609190 00-001

THANK YOU

CARDHOLDER COPY

ON DASH FACE UP PLACE ON DASH FACE UP ON DASH FACE UP PLACE C



Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

SATURDAY 04 MAY 19



AMOUNT PAID / MONTANT PAYÉ: \$21.00

ENTRY TIME / HEURE D'ARRIVÉE: 5/2/2019

RECEIPT NO / # REÇU: 13954 *****

AUTH: 03288I

TRN: CECFFE2DC6D71BE2

FOR ASSISTANCE, PLEASE CALL (604) 276-7739

15232391

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER
DE BORD

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date

APR 30 2019

Amount \$

10.00

From

[REDACTED]

To

[REDACTED]

Driver

[REDACTED]

Car #

18

Fare includes G.S.T.

G.S.T. #

[REDACTED]

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

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



MAY 02, 2019

Purchase Date/Time: [Redacted] May 01, 2019
Total Due: \$21.50 Rate: \$21.50 Expires 6AM
Total Paid: \$21.50 Pmt Type: CC (Swipe)
Ticket #: 00007556
S/N #: 500013311048
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 097031

GST# [Redacted]



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: ANDREW WILKINSON

Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Vancouver - South 02 May 2019	[REDACTED] - Campbell River 02 May 2019	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] - Campbell River 03 May 2019	[REDACTED] - Vancouver - South 03 May 2019	Beech1900D	CONFIRMED

Name

WILKINSON ANDREW

*All charges and payments appear in: CAD



Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
WILKINSON,ANDREW	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
WILKINSON,ANDREW	Y1 - FLEX+ - Y1	\$202.00	10.1000	10.1000	\$212.10
WILKINSON,ANDREW	ATSC	\$7.12	0.3600	0.3600	\$7.48
WILKINSON,ANDREW	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
WILKINSON,ANDREW	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
WILKINSON,ANDREW	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
WILKINSON,ANDREW	Y1 - FLEX+ - Y1	\$202.00	10.1000	10.1000	\$212.10
WILKINSON,ANDREW	ATSC	\$7.12	0.3600	0.3600	\$7.48
WILKINSON,ANDREW	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
WILKINSON,ANDREW	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
WILKINSON,ANDREW	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$489.24	\$24.47	\$0.00	\$513.71

Payment Information

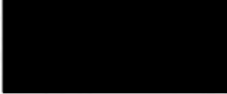
Date	Payer's Name	Payment Amount	Transaction Type
24 Apr 2019	Andrew Wilkinson	\$513.71	VISA




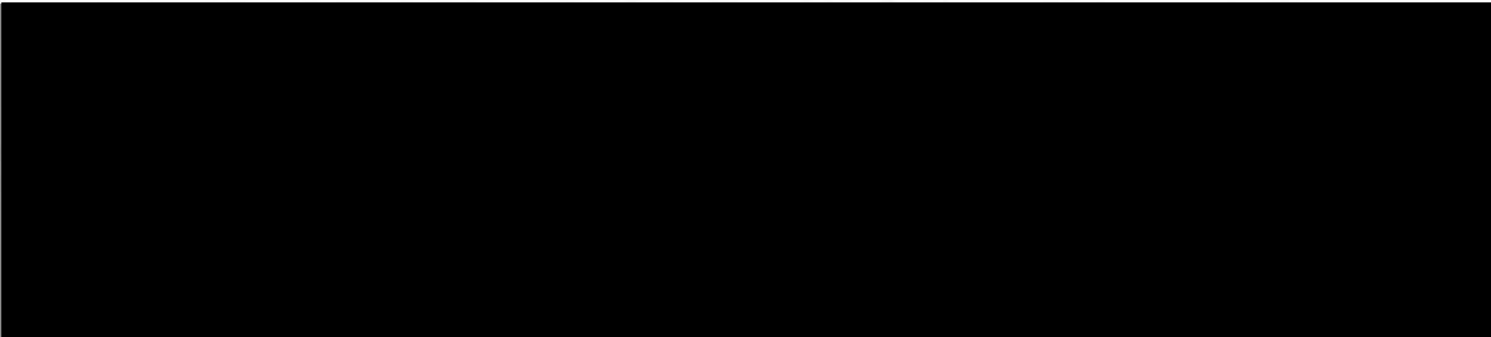
Room : 
 Folio # : 
 Cashier # : 2015
 Page # : 1 of 2

Reference No.

Arrival : 05/05/19
 Departure : 05/08/19

Mr Andrew Wilkinson


Date	Description	Additional Information	Charges	Credits
05/05/19	Room Charge-Provincial Gov		269.00	
05/05/19	Destination Marketing Fee		2.69	
05/05/19	Hotel Room Tax		29.89	
05/05/19	Room GST		13.58	
05/06/19	Room Charge-Provincial Gov		269.00	
05/06/19	Destination Marketing Fee		2.69	
05/06/19	Hotel Room Tax		29.89	
05/06/19	Room GST		13.58	
05/07/19	Room Charge-Provincial Gov		269.00	
05/07/19	Destination Marketing Fee		2.69	
05/07/19	Hotel Room Tax		29.89	
05/07/19	Room GST		13.58	
05/08/19	Visa	XXXXXXXXXXXX  XX/XX		945.48



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2015
Page # : 2 of 2

Reference No.

Arrival : 05/05/19
Departure : 05/08/19

Mr Andrew Wilkinson
[REDACTED]

Date	Description	Additional Information	Charges	Credits
		Total	945.48	945.48
		Balance Due	0.00	

GST Summary

Room : 40.74
F&B : 0.00
Other : 0.00
Total : 40.74

Booking Statement

Booking #

[REDACTED]

Date

Wednesday, May 1, 2019

Departure

[REDACTED]

Victoria Harbour
(Downtown)

Arrival

[REDACTED]

Vancouver Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Off-Peak
Wilkinson, Andrew

Status:

Confirmed

Invoice #

[REDACTED]

FARE-YWH-OffPeak_Winter2019

1 @

\$238.09

+ GST

\$11.90

Canadian Dollars

\$249.99

Visa

\$249.99

#**** * [REDACTED]

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking Statement

Booking #

Invoice #

Date
Wednesday, May 8, 2019

FARE-YWH-OffPeak_Winter2019	1 @	\$238.09
+ GST		\$11.90

Departure

Victoria Harbour
(Downtown)

Canadian Dollars **\$249.99**

Arrival

Vancouver Harbour
(Downtown)

Visa \$249.99

#**** *
#**** *
#**** *

Duration
35 minutes

Fully Changeable / Refundable up to 5pm the day prior to departure.

1 Passengers » Off-Peak
Wilkinson, Andrew

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Status:
Confirmed

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

Booking Statement

Booking #
 [REDACTED]

Date
 Monday, May 13, 2019

Departure
 [REDACTED]
 Vancouver Harbour
 (Downtown)

Arrival
 [REDACTED]
 Victoria Harbour
 (Downtown)

Duration
 35 minutes

1 Passengers » Off-Peak
 Wilkinson, Andrew

Status:
 Confirmed

Invoice # [REDACTED]

FARE-YWH-OffPeak_Winter2019	1 @	\$238.09
+ GST		\$11.90

Canadian Dollars **\$249.99**

Visa \$249.99

#***** ***[REDACTED]

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking Statement

Booking #



Date
Wednesday, May 15, 2019

Departure
Victoria Harbour
(Downtown)

Arrival
Vancouver Harbour
(Downtown)

Duration
35 minutes

1 Passengers » Off-Peak
Wilkinson, Andrew

Status:
Confirmed

Invoice #



FARE-YWH-OffPeak_Winter2019	1 @	\$238.09
+ GST		\$11.90

Canadian Dollars

\$249.99

Visa
#**** * * * * *



Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 225804
Page # : 1 of 1

Reference No.

Arrival : 05/13/19
Departure : 05/15/19

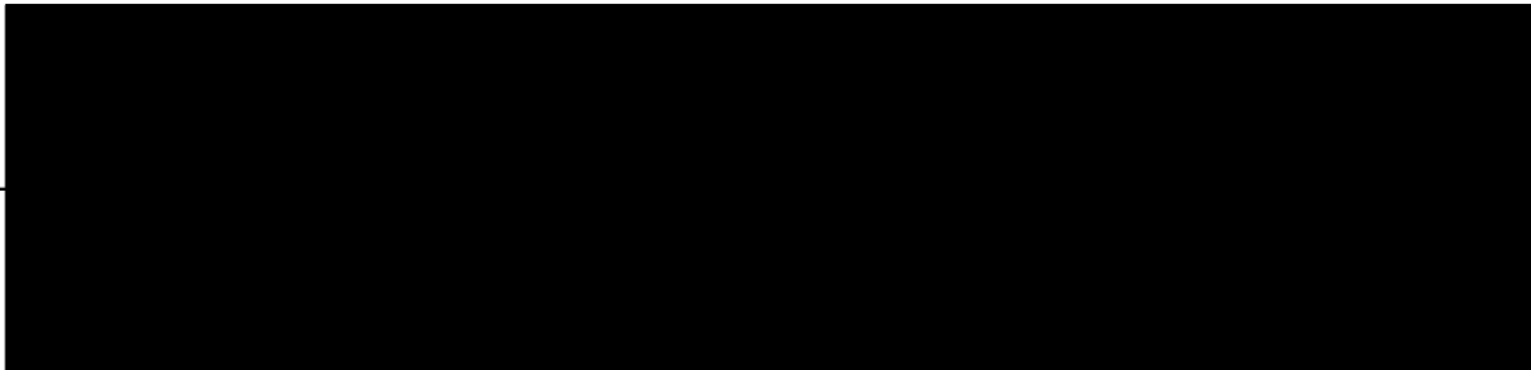
Mr Andrew Wilkinson
[REDACTED]

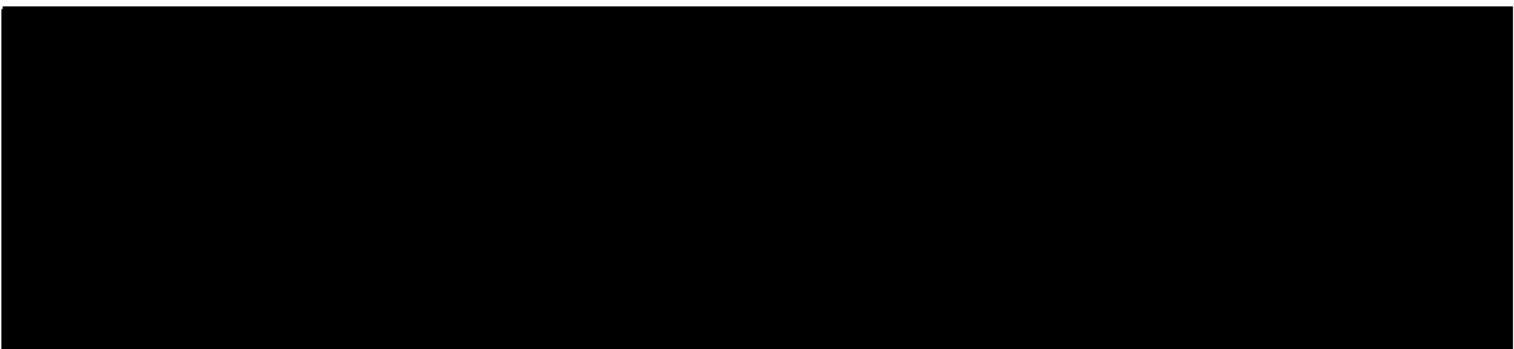
Date	Description	Additional Information	Charges	Credits
05/13/19	Room Charge-Provincial Gov		269.00	
05/13/19	Destination Marketing Fee		2.69	
05/13/19	Hotel Room Tax		29.89	
05/13/19	Room GST		13.58	
05/14/19	Room Charge-Provincial Gov		269.00	
05/14/19	Destination Marketing Fee		2.69	
05/14/19	Hotel Room Tax		29.89	
05/14/19	Room GST		13.58	
05/15/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		630.32
Total			630.32	630.32
Balance Due			0.00	

GST Summary

Room : 27.16
F&B : 0.00
Other : 0.00

Total : 27.16





Registered To:

Wilkinson, Andrew
c/o BC Liberal Caucus
Room [redacted] Parliament Bldgs
Victoria, BC V8V1X4



Room # [redacted]

Conf # [redacted]

Arrival 05/02/19

Departure 05/03/19

Room Type [redacted]

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-[redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/02/19	[redacted]	1000	ROOM REVENUE			\$119.00
05/02/19	[redacted]	9	ROOM GST TAX 5%			\$5.95
05/02/19	[redacted]	91	ROOM PST TAX 8%			\$9.52
05/02/19	[redacted]	92	MRDT TAX 2%			\$2.38
05/03/19	[redacted]	VS	PAYMENT VISA		8910	(\$136.85)
Balance Due						\$0.00

