



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44182  
**MLA Name:** Wilkinson, Andrew VM150104 HW  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Lower mainland/Comox  
**Trip Details:** Meetings and Caucus  
**Claim Date:** September 05, 2019



Date	Expenses	Amount
September 05, 2019	24(km) round trip house to east van	\$13.20 ✓
September 06, 2019	40(km) round trip vancouver to richmond, multiple stops	\$22.00
September 23, 2019	27(km) RT to DT and around YVR	\$14.85
September 24, 2019	14(km) RT Downtown	\$7.70 ✓
September 25, 2019	14(km)	\$7.70
September 26, 2019	14(km)	\$7.70
September 27, 2019	14(km) RT DT	\$7.70
September 09, 2019	Airfare	\$221.68 ✓
September 09, 2019	Parking	\$40.00 ✓
September 10, 2019	Accommodation Expenses	\$172.50 ✓
September 10, 2019	Airfare	\$214.54 ✓
September 18, 2019	Accommodation Expenses	\$243.60 ✓
September 18, 2019	Airfare	\$273.13 ✓
September 19, 2019	Airfare	\$360.28 ✓
September 19, 2019	Parking	\$70.00 ✓
<b>Total Payable</b>		<b>\$1676.58</b>



AIR CANADA

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 16 Aug, 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.

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- Depart

Economy - Flex

Monday  
09 Sep, 2019

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Comox**  
(YQQ), BC



0hr39  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Andrew Wilkinson

Seats

A [REDACTED]

Ticket Number

Air Canada - Aeroplan



## Purchase summary

Visa [REDACTED]  
Amount paid: \$221.68  
**Tax information**  
GST no. [REDACTED]  
\$10.56

1 adult

### Air Transportation Charges

Base Fare	187.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	10.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$221.68**

**GRAND TOTAL (Canadian dollars) \$221.68**

Vancouver Airport  
Receipt No: 2305/0604/00004

09/10/19  
GST R127267383

Pay parking ticket 40.00 \$  
09/09/19 07:42 - 09/10/19 08:05  
Length Of Stay: 1 Days, 00:23  
Epan:02995157015011059252277570??  
Unit ID:105

Total Amount	40.00 \$
Net Amount:	30.73 \$
Parking Sales Tax	7.37 \$
GST+	1.90 \$
Credit Visa	40.00 \$

N/A  
N/A  
N/A

TYPE: PURCHASE  
ACCT: VISA \$ 40.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 10/09/2019  
REFERENCE #: 662511910010919090 H  
AUTH #: 05739I

VISA CREDIT  
A0000000031010  
00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

09/10/2019

Guest Folio

BLUE

Room #

Registered To:

Wilkinson, Andrew

Vancouver, BC

Conf #

15854

Arrival

09/09/19

Departure

09/10/19

Group

BC Liberal Caucus

Room Type

QQ DGX-2 Queens

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		VS	PAYMENT VISA			(\$172.50)

Balance Due

\$0.00





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILKINSON, ANDREW	\$204.32	\$10.22	\$214.54	\$214.54	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 Sep 2019	07:00 - COMOX	07:35 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	WILKINSON, ANDREW	AIF - YQQ	\$5.00	\$0.25	\$5.25
1	WILKINSON, ANDREW	ENCORE FARE	\$165.00	\$8.25	\$173.25
1	WILKINSON, ANDREW	Security Surcharge	\$7.12	\$0.36	\$7.48
1	WILKINSON, ANDREW	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	WILKINSON, ANDREW	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	WILKINSON, ANDREW	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			<b>\$204.32</b>	<b>\$10.22</b>	<b>\$214.54</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 September 2019	ANDREW WILKINSON	\$214.54	VISA		3119639	080951

Tax Registration: [REDACTED]



Andrew Wilkinson

Vancouver BC  
Canada

Room No. [REDACTED]  
Arrival : 09-18-19  
Departure : 09-19-19  
Folio No. [REDACTED]  
Conf. No. : 60579236  
Cashier No. : 9

Company Name:  
Group Name:

Date	Description	Charges	Credits
09-18-19	*Room Charge (No Resort Fee)	210.00	
09-18-19	GST Room Tax - 5%	10.50	
09-18-19	HRT Room Tax - 8%	16.80	
09-18-19	MRDT Room Tax - 3%	6.30	
09-19-19	Visa XXXXXXXXXXXXXXXXXX [REDACTED] XX/XX		243.60

GST: [REDACTED]

Total Charges	243.60	
Total GST 5%	10.50	
Total HRT 8%	16.80	
Total MRDT 3%	6.30	
Total Provincial Tax	0.00	
Total Credits		243.60
Balance		0.00

# Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 05 Sep, 2019

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## - Depart

**Economy - Flex**



Wednesday 18 Sep, 2019	11:00 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		11:56 <b>Kelowna</b> (YLW), BC		0hr56 Economy W Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
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## Passengers

<p> <b>Andrew Wilkinson</b></p> <p><b>Ticket Number</b> [REDACTED]</p> <p>Air Canada - Aeroplan [REDACTED]</p>	<p><b>Seats</b> AC [REDACTED]</p>
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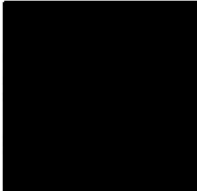


## Purchase summary

<p>Visa [REDACTED]</p> <p>Amount paid: \$273.13</p> <p><b>Tax Information</b></p> <p>GST no. [REDACTED]</p> <p>\$13.01 [REDACTED]</p>	<p style="text-align: right;"><b>1 adult</b></p> <p> Air Transportation Charges</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Base Fare</td> <td style="text-align: right;">236.00</td> </tr> <tr> <td>Surcharges</td> <td style="text-align: right;">12.00</td> </tr> </table> <p> Taxes, fees and charges</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Goods and Services Tax - Canada [REDACTED]</td> <td style="text-align: right;">13.01</td> </tr> <tr> <td>Air Travellers Security Charge - Canada</td> <td style="text-align: right;">7.12</td> </tr> <tr> <td>Airport Improvement Fee - Canada</td> <td style="text-align: right;">5.00</td> </tr> <tr> <td><b>Total airfare and taxes before options</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>\$273<sup>13</sup></b></td> </tr> <tr> <td><b>GRAND TOTAL (Canadian dollars)</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>\$273<sup>13</sup></b></td> </tr> </table>	Base Fare	236.00	Surcharges	12.00	Goods and Services Tax - Canada [REDACTED]	13.01	Air Travellers Security Charge - Canada	7.12	Airport Improvement Fee - Canada	5.00	<b>Total airfare and taxes before options</b>	<b>\$273<sup>13</sup></b>	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$273<sup>13</sup></b>
Base Fare	236.00														
Surcharges	12.00														
Goods and Services Tax - Canada [REDACTED]	13.01														
Air Travellers Security Charge - Canada	7.12														
Airport Improvement Fee - Canada	5.00														
<b>Total airfare and taxes before options</b>	<b>\$273<sup>13</sup></b>														
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$273<sup>13</sup></b>														



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 16 Sep, 2019

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## - Depart

Economy - Flex

Thursday  
19 Sep, 2019

14:20  
**Kelowna**  
(YLW), BC



15:17  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr57  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Andrew Wilkinson**

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan



## Purchase summary

Visa  
Amount paid: \$360.28  
Tax information  
GST no.  
\$17.16

1 adult

### Air Transportation Charges

Base Fare	304.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada	17.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$360<sup>28</sup>**

**GRAND TOTAL (Canadian dollars) \$360<sup>28</sup>**

RECEIPT NO: 9406/0010/00613

09/19/19

GST

Pay parking ticket 70.00 \$  
09/18/19 - 09/20/19 10:01  
Length Of Stay: 2 Days, 00:00  
Epan:02995157015011059261361110??  
Unit ID:105

Total Amount	70.00 \$
Net Amount:	53.77 \$
Parking Sales Tax	12.90 \$
GST+	3.33 \$
Credit Visa	70.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 70.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 19/09/2019

REFERENCE #: 662511720012239250 H

AUTH #: 00137I

VISA CREDIT

00000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44354

**MLA Name:** Wilkinson, Andrew VM150104 HW  
**Claim Date:** October 03, 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:** To Victoria for meetings ✓



Date	Expenses	Amount
October 03, 2019	18(km)	\$9.90 ✓
October 04, 2019	30(km)	\$16.50
October 06, 2019	9(km) home to yvr	\$4.95
October 03, 2019	Airfare	\$240.00 ✓
October 06, 2019	Airfare	\$257.38 ✓
October 06, 2019	Taxi	\$70.00 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	Airfare	\$350.00 ✓
October 10, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 10, 2019	Hotel Victoria - With Receipts	\$1007.56 ✓
<b>Total Payable</b>		<b>\$2153.79</b>

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, October 3, 2019 8:12 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	M L A Vancouver - Quilchena

### Booking [REDACTED]

Thursday, October 3, 2019

[REDACTED]  
Vancouver Harbour (Downtown)  
Victoria Harbour (Downtown)

35 minutes

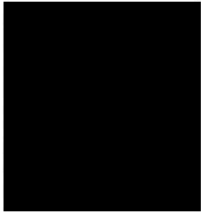
Confirmed

1 Passengers - Off-Peak  
Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #461898	
FARE-YWH-FULL_Summer2019	\$228.57
+ GST	\$11.43
Billing	\$228.57
Taxes	\$11.43
<b>Grand Total</b>	<b>\$240.00</b>
Visa	\$240.00
Date / Time	October 3, 2019 @ [REDACTED] M
Summary	**** * [REDACTED]
Expiration	[REDACTED]

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 27 Aug, 2019

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**- Depart**

Economy - Flex

 Sunday  
06 Oct, 2019

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

**Victoria**  
Victoria Int. (YYJ), BC

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

## Passengers

 **Andrew Wilkinson**
**Seats**
**Ticket Number**

Air Canada - Aeroplan



## Purchase summary

 Visa [REDACTED]  
 Amount paid: \$257.38  
**Tax information**  
 GST no. [REDACTED]  
 \$12.26

1 adult

 Air Transportation Charges

Base Fare	221.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	12.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

<b>Total airfare and taxes before options</b>	<b>\$257<sup>38</sup></b>
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<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$257<sup>38</sup></b>
---------------------------------------	---------------------------



**Yellow Cab**  
Of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date:

04/6

Amount:

70.5

Driver:



#:

37

From:

445

To:



Kopaly  
Printing  
804-594-2334

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, October 10, 2019 12:05 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

M L A Vancouver - Quilchena

### Booking: [REDACTED]

Thursday, October 10, 2019

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #447224

FARE-YWH-FULL\_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

**Grand Total**

**\$350.00**

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

\*

Mr Andrew Wilkinson

Vancouver BC

Canada

Reference No.

Arrival : 10/06/19

Departure : 10/10/19

Date	Description	Additional Information	Charges	Credits
10/06/19	Room Charge-Federal Gov		305.00	
10/06/19	Destination Marketing Fee		3.05	
10/06/19	Hotel Room Tax		33.89	
10/06/19	Room GST		15.40	
10/07/19	Room Charge-Federal Gov		185.00	
10/07/19	Destination Marketing Fee		1.85	
10/07/19	Hotel Room Tax		20.55	
10/07/19	Room GST		9.34	
10/08/19	Room Charge-Federal Gov		185.00	
10/08/19	Destination Marketing Fee		1.85	
10/08/19	Hotel Room Tax		20.55	
10/08/19	Room GST		9.34	
10/09/19	Room Charge-Federal Gov		185.00	
10/09/19	Destination Marketing Fee		1.85	
10/09/19	Hotel Room Tax		20.55	
10/09/19	Room GST		9.34	
10/10/19	Visa	XXXXXXXXXXXX [REDACTED]		
				1,007.56

xx/xx



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44527

**MLA Name:** Wilkinson, Andrew VM150104 HWI **Claim Date:** October 16, 2019

**Constituency:** Vancouver - Quilchena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Cranbrook/Victoria

**Trip Details:** MLA Travel



Date	Expenses	Amount
October 19, 2019	79(km)	\$43.45
October 16, 2019	Accommodation Expenses	\$133.40 ✓
October 16, 2019	Airfare	\$383.38 ✓
October 16, 2019	Hotel Victoria - With Receipts	\$866.96 ✓
October 17, 2019	Accommodation Expenses	\$174.92 ✓
October 18, 2019	Airfare	\$427.48 ✓
October 18, 2019	Taxi	\$35.00 ✓
October 20, 2019	Airfare	\$210.13 ✓
October 20, 2019	Taxi	\$70.00 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2019	Breakfast Only - Victoria	\$27.00
October 24, 2019	Airfare	<del>\$249.99</del> 350.00
October 24, 2019	Breakfast Only - Victoria	\$27.00

**Total Payable** **\$2758.21**

2858.22

C/O 10/17/2019

**Registered To:**

Wilkinson, Andrew

BC Legislative Assembly

Vancouver, BC

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

10/16/19

10/17/19

KING-Deluxe King Gue

1 / 0

Visa/Master


XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/16/19		RC	ROOM CHRГ REVENUE			\$115.00
10/16/19		9	GST - 5%			\$5.75
10/16/19		95	MRDT-3%			\$3.45
10/17/19		91	PST - RM TAX- 8%			\$9.25
10/17/19		91A	PST ADJ RM TAX -8%			(\$9.25)
10/17/19		91	PST - RM TAX- 8%			\$9.20
10/17/19		VS	PAYMENT VISA			(\$133.40)

Balance Due

\$0.00

# Booking Confirmation


 Booking Reference: 

Date of issue: 08 Oct, 2019

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**- Depart**
**Economy - Flex**

 Wednesday  
18 Oct, 2019

**08:55**  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

**11:09**  
**Cranbrook**  
 (YXC), BC

**1hr14**  
 Economy Q  
 Operated by: Air Canada Express -  
 Jazz | De Havilland Dash 8-400



## Passengers

 **Andrew Wilkinson**
**Seats**
**Ticket Number**
**A** 

Air Canada - Aeroplan



## Purchase summary

**Visa**  
 \*\*\*\*\*   
 Amount paid: \$383.38  
**Tax information**  
 GST no.   
 \$18.26

**1 adult**
 **Air Transportation Charges**

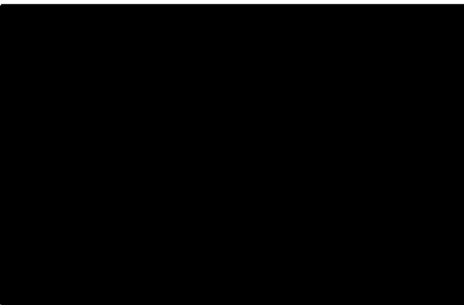
<b>Base Fare</b>	<b>341.00</b>
<b>Surcharges</b>	<b>12.00</b>

 **Taxes, fees and charges**

Goods and Services Tax - Canada - 	18.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

<b>Total airfare and taxes before options</b>	<b>\$383<sup>38</sup></b>
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<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$383<sup>38</sup></b>
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Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 4724  
Page # : 1 of 2

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

Reference No.  
Arrival : 10/20/19  
Departure : 10/24/19

Date	Description	Additional Information	Charges	Credits
10/20/19	Room Charge-Federal Gov		185.00	
10/20/19	Destination Marketing Fee		1.85	
10/20/19	Hotel Room Tax		20.55	
10/20/19	Room GST		9.34	
10/21/19	Room Charge-Federal Gov		185.00	
10/21/19	Destination Marketing Fee		1.85	
10/21/19	Hotel Room Tax		20.55	
10/21/19	Room GST		9.34	
10/22/19	Room Charge-Federal Gov		185.00	
10/22/19	Destination Marketing Fee		1.85	
10/22/19	Hotel Room Tax		20.55	
10/22/19	Room GST		9.34	
10/23/19	Room Charge-Federal Gov		185.00	
10/23/19	Destination Marketing Fee		1.85	
10/23/19	Hotel Room Tax		20.55	
10/23/19	Room GST		9.34	
10/24/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		866.96

Reservation Number [REDACTED]

Send to **Andrew Wilkinson**

Vancouver, BC [REDACTED]

Phone [REDACTED]

Guest Name Andrew Wilkinson

Arrival Date  
10/17/2019

Departure Date  
10/18/2019

Room Information

[REDACTED] Classic 2 Queen

Bill To Wilkinson, Andrew

Vancouver, BC [REDACTED]

Phone [REDACTED]

Folio Number 393632

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
10/17/2019	CAA/AAA Offer	a -577	144.00
10/17/2019	Goods & Services Tax	a -577	7.20
10/17/2019	PST on Accomodations	a -577	11.52
10/17/2019	Resort Fee	a -577	10.80
10/17/2019	Goods & Services Tax	a -577	0.54
10/17/2019	PST on Resort Fee	a -577	0.86
<b>Total Charges</b>			<b>174.92</b>
<b>Payments</b>			
10/17/2019	VISA	##### [REDACTED] 00610577	0000272807 -174.92
<b>Total Payments</b>			<b>-174.92</b>
<b>Balance Due:</b>			<b>0.00</b>





# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 17 Oct, 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 - Standard

Friday  
18 Oct, 2019

11:40  
**Cranbrook**  
(YXC), BC



12:05  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



1hr25  
Economy U  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Andrew Wilkinson**

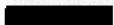
Seats

AC [REDACTED]

Ticket Number



Air Canada - Aeroplan





## Purchase summary

<b>Visa</b> ***** Amount paid: \$427.48 <b>Tax information</b> GST no. \$20.36	1 adult
	Air Transportation Charges
	<b>Base Fare - Economy - Standard</b> 369.00 <b>Surcharges</b> 12.00
	Taxes, fees and charges
	<b>Goods and Services Tax - Canada -</b> 19.61 <b>Air Travellers Security Charge - Canada</b> 7.12 <b>Airport Improvement Fee - Canada</b> 4.00
	<b>Total airfare and taxes before options</b> <u>\$411.73</u>
	Seat selection
	<b>Andrew Wilkinson</b> <b>AC</b> Preferred Seat (Aisle) 15.00 <b>Goods and Services Tax - Canada -</b> 0.75
	<b>Total with options and seat selection fee:</b> <u>\$427.48</u>
	<b>GRAND TOTAL (Canadian dollars)</b> <u>\$427.48</u>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

**OFFICIAL RECEIPT**  
**RICHMOND TAXI CO. LTD.**  
**RICHMOND CABS LTD.**

" For All Your Transportation Needs"  
Please call Richmond Taxi at



**604-272-1111**

**1-866-RMD-TAXI(763-8294)**

[www.richmondtaxi.ca](http://www.richmondtaxi.ca)

Car No..... 7/24 HOUR SERVICE

Amount \$..... 635.<sup>00</sup>


Taxi From [REDACTED]

To..... Vancouver

Date 18/10/15 Sign..... [REDACTED]

GST # [REDACTED] G.S.T. INCLUDED

# Booking Confirmation


 Booking Reference: 

Date of issue: 16 Aug, 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.

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**- Depart**
**Economy - Standard**

 Sunday  
20 Oct, 2019

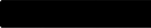
**22:30**  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

**22:59**  
**Victoria**  
 Victoria Int. (YYJ), BC

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

## Passengers



 **Andrew Wilkinson**
**Seats**

 AC 
**Ticket Number**


Air Canada - Aeroplan




## Purchase summary

**Visa**  
 .....   
 Amount paid: \$210.13  
**Tax information**  
 GST no.   
 \$10.01

**1 adult**
 **Air Transportation Charges**

Base Fare	176.00
Surcharges	12.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada - 	10.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
<b>Total airfare and taxes before options</b>	<b>\$210<sup>13</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$210<sup>13</sup></b>

**Yellow Cab**  
OF New York

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

App Store



Date:

Oct 20-19

Amount:

70.00

Driver:



Car #:

51

From:

To:



Kopyak  
Printing  
604-594-2324

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, October 24, 2019 11:11 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	M L A Vancouver - Quilchena

### Booking # [REDACTED]

Thursday, October 24, 2019

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
. Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #447226

FARE-YWH-FULL_Winter2019	\$333.33
--------------------------	----------

+ GST	\$16.67
-------	---------

Billing	\$333.33
---------	----------

Taxes	\$16.67
-------	---------

<b>Grand Total</b>	<b>\$350.00</b>
--------------------	-----------------

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



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44613

MLA Name: Wilkinson, Andrew VM150104 HWR  
Claim Date: October 25, 2019

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Surrey/Victoria

Trip Details: *MLA TRAVEL, SESSION*

NOV 1 2019

RECEIVED

Date	Expenses	Amount
October 25, 2019	103(km)	\$56.65
July 03, 2019 for rental car	Fuel	\$41.99 ✓
July 30, 2019	Fuel	\$16.49 ✓
October 10, 2019	Taxi	\$35.00 ✓
October 24, 2019	Taxi	\$30.00 ✓
October 29, 2019	Airfare	\$350.00 ✓
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2019	Airfare	\$350.00 ✓
October 31, 2019	<del>Airfare</del> <i>Hotel with Receipts</i>	\$433.48 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1462.61

# TRANSACTION RECORD

## KELOWNA AIRPORT PLAZ

\*\*\*\*\*

5538 AIRPORT WAY, UNIT  
KELOWNA BC V1V 1S1

### ESSO EXPRESS PAY

2019-07-03

TRANS #: 311665  
STATION#: 00319031  
GST #: [REDACTED]

PUMP 3  
EREG \$ 41.99  
31.130L AT \$1.349/L

GST INCLUDED \$ 2.00  
TOTAL : CAD\$ 41.99

TYPE: PURCHASE  
VISA

\*\*\*\*\* [REDACTED]

REFERENCE #:  
66442040 0010011820C  
INVOICE NO: 070593  
AUTH: 027023



Safeway  
4655 Lakelse  
Terrace, BC  
V8G1R3

STORE NO: 4946  
GST/HST: [REDACTED]

-----  
Inv#: 9359123  
Trans: Pre-Auth  
Completion

\*\*\*\*\* [REDACTED]

\*\*/\*\* C

Visa Credit

AID: A00000000031010

Seq#: 423001001030

Terminal ID: S4946C06

Auth No: 035085

ACI/ISO: 001X00

Date: 30/07/2019

Time: [REDACTED]

TVR 0080008000

TSI F800

APPROVED

VERIFIED BY PIN

Pump # : 6-Regular

Vol : 12.405 L

Price/L: \$1.329

Total: \$16.49

Fuel Includes:

GST/HST(5%): \$0.79

FIND OUR  
APP ON:



Available on the  
App Store



GET IT ON

Google play



Download from  
Windows Store


# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 204

DATE: Oct, 10, 19

AMOUNT \$ 35.00

DRIVER'S  
NAME (Print) 

GST # 

FIND OUR  
APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No: \_\_\_\_\_

DATE: \_\_\_\_\_

\$

AMOUNT \_\_\_\_\_

GST # \_\_\_\_\_

DRIVER'S  
NAME (Print) \_\_\_\_\_

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Tuesday, October 29, 2019 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** FollowUp  
**Flag Status:** Flagged



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

M L A Vancouver - Quilchena

### Booking # [REDACTED]

Tuesday, October 29, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Andrew Wilkinson, Male

Invoice #471695

FARE-YWH-FULL\_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

**Grand Total**

**\$350.00**

Visa

\$350.00

Date / Time

October 29, 2019 @ [REDACTED]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, October 31, 2019  
**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

<b>Account</b>	Customer #	[REDACTED]
	Name	Andrew Wilkinson
	Company	M L A Vancouver - Quilchena

### Booking # [REDACTED]

Thursday, October 31, 2019

[REDACTED]  
[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #447228

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33



Taxes \$16.67

**Grand Total \$350.00**

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



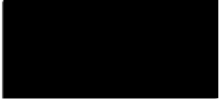
Room :   
 Folio # :   
 Cashier # : 95852  
 Page # : 1 of 1


Reference No.

Arrival : 10/29/19  
 Departure : 10/31/19

\*

Mr Andrew Wilkinson



Date	Description	Additional Information	Charges	Credits
10/29/19	Room Charge-Federal Gov		185.00	
10/29/19	Destination Marketing Fee		1.85	
10/29/19	Hotel Room Tax		20.55	
10/29/19	Room GST		9.34	
10/30/19	Room Charge-Federal Gov		185.00	
10/30/19	Destination Marketing Fee		1.85	
10/30/19	Hotel Room Tax		20.55	
10/30/19	Room GST		9.34	
10/31/19	Visa	XXXXXXXXXXXX  XX/XX		433.48
<b>Total</b>			<b>433.48</b>	<b>433.48</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 18.68  
 F&B : 0.00  
 Other : 0.00  

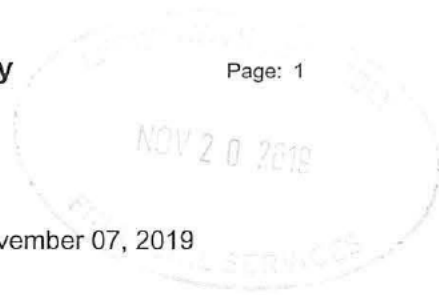

---

 Total : 18.68



## Members Of The Legislative Assembly Travel Claim Form

Page: 1



**Claim Number:** 44778

**MLA Name:** Wilkinson, Andrew VM150104 HW **Claim Date:** November 07, 2019

**Constituency:** Vancouver - Quilchena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver **Travel To:** DT/Kamloops/PrinceGeorge

**Trip Details:** Tour

Date	Expenses	Amount
• November 07, 2019 RT to DT	28(km)	\$15.40
• November 08, 2019 RT to DT	30(km)	\$16.50
• November 10, 2019 AC to Kamloops-Original Fare	Airfare	\$287.83 ✓
• November 10, 2019 AC to Kamloops- Difference and Change Fee	Airfare	\$166.95 ✓
• November 11, 2019	Accommodation Expenses	\$139.20 ✓
• November 11, 2019 AC to Vancouver- Original Fare	Airfare	\$211.18 ✓
• November 11, 2019 AC to Vancouver- Difference and Change Fee	Airfare	\$225.75 ✓
November 13, 2019 AC to Prince George- Original Fare	Airfare	\$470.66 ✓
• November 13, 2019 AC to Prince George- Difference and Change Fee	Airfare	\$71.60
• November 13, 2019	Breakfast & Dinner Only	\$48.50
• November 13, 2019	Parking	\$70.00 ✓
• November 14, 2019	Accommodation Expenses	\$66.06 ✓
• November 14, 2019 PC to Vancouver- original fare	Airfare	\$239.79 ✓
November 14, 2019 PC to Vancouver- Change fee [REDACTED]	Airfare	\$16.23 ✓



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 44778

**MLA Name:** Wilkinson, Andrew VM150104 HWPC **Claim Date:** November 07, 2019

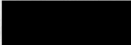
**Constituency:** Vancouver - Quilchena

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
November 14, 2019	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$2081.65</b>



# Booking Confirmation


 Booking Reference: 


Date of issue: 27 Aug, 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.

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**Economy - Flex**

 Sunday  
17 Nov, 2019


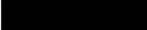
  
**Vancouver**  
 Vancouver Int. (YVR), BC  
 Terminal M

  
**Victoria**  
 Victoria Int. (YYJ), BC

**0hr30**  
 Economy V  
 Operated by: Air Canada Express -  
 Jazz | Q400

## Passengers

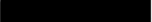
**Andrew Wilkinson**
**Seats**

 AC 
**Ticket Number**


Air Canada - Aeroplan




## Purchase summary

**Visa**  
 \*\*\*\*\*  
 Amount paid: \$287.83  
**Tax information**  
 GST no.   
 \$13.71

**1 adult**
**Air Transportation Charges**

Base Fare	250.00
Surcharges	12.00

**Taxes, fees and charges**

Goods and Services Tax - Canada - 	13.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	<b>\$287<sup>83</sup></b>
--	---------------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$287<sup>83</sup></b>
---------------------------------------	---------------------------

## 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: CCVXXXXXXXXXXXXX [REDACTED]  
 CC AXXXXXXXXXXXXX [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
AC [REDACTED]	Vancouver (YVR)	Kamloops (YKA)	DH4	Economy Flex (H)	Confirmed
<i>Operated by:</i>	Sun 10-Nov 2019	Sun 10-Nov 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: Air Canada Aeroplan

Program number: [REDACTED]

### Purchase Summary

Passenger: 1 Ticket number [REDACTED]

**Date of issue** 06-Nov 2019

**Fare Amount in Canadian dollars:** 371.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 5.45

**Total Fare in Canadian dollars:** 114.45A

**Options**

Change fee in Canadian dollars 50.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 2.50

Ticket particularities:

CAD359.00 NONREF-BG:AC

\*Fare calculation:

10NOV19YVR AC YKA Q12.00R359.00CAD371.00 END ROE1.00 PD7.12CA

13.71XG5.00SQ

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])

**MLA claimed \$166.95**

**Fare Rules Summary**

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

**Seat Assignment and Flight Confirmation**

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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.

Mr Andrew Wilkinson

Vancouver BC  
Canada

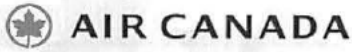
Room: [REDACTED]  
Folio: [REDACTED]  
Cashier: 24  
Arrival: 11-10-19  
Departure: 11-11-19  
Reference:

Date	Description	Additional Information	Charges	Credits
11-10-19	Room Charge		120.00	
11-10-19	MRDT		3.60	
11-10-19	Rooms - Provincial Tax - PST		9.60	
11-10-19	Rooms - Federal Tax - GST		6.00	
11-11-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		139.20
<b>Total</b>			<b>139.20</b>	<b>139.20</b>
<b>Balance Due</b>			<b>0.00</b>	<b>CDN</b>

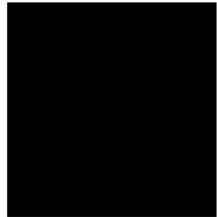
**GST Summary**

Registration No: [REDACTED]

Room	6.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>6.00</b>



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 16 Aug, 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.



Economy - Flex

Tuesday  
10 Sep, 2019

[REDACTED]  
**Comox**  
(YQQ), BC



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr40  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Andrew Wilkinson**

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan



## Purchase summary

<b>Visa</b> ***** [REDACTED]		<b>1 adult</b>
Amount paid: \$211.18	Air Transportation Charges	
<b>Tax information</b>	Base Fare	177.00
GST no. [REDACTED]	Surcharges	12.00
\$10.06	Taxes, fees and charges	
	Goods and Services Tax - Canada - [REDACTED]	10.06
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	<b>\$211<sup>18</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$211<sup>18</sup></b>

# 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: CCVIXXXXXXXXXXXX[REDACTED]  
 CC AXXXXXXXXXXXXX[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
AC <span style="background-color: black; color: black;">[REDACTED]</span>	Kamloops (YKA)	Vancouver (YVR)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Mon 11-Nov 2019	Mon 11-Nov 2019			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			

## Passenger Information

Passenger: 1 **Mr Andrew Wilkinson**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary

Passenger: 1 Ticket number [REDACTED]



Date of issue

06-Nov 2019

Fare Amount in Canadian dollars:

349.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)  
 Airport Improvement Fee - Canada (SQ)

-8.25  
5.00

**Total Fare in Canadian dollars:**

173.25A

**Options**

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

50.00  
2.50

Ticket particularities:

CAD337.00 NONREF-BG:AC

\*Fare calculation:

11NOV19YKA AC YVR Q12.00R337.00CAD349.00 END ROE1.00 PD7.12CA  
 10.06XG5.00SQ

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])

*225.75*

**MLA claimed \$225.75**

**Fare Rules Summary**

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

**Seat Assignment and Flight Confirmation**

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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.

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 16 Aug, 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.

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## - Depart

Economy - Flex

Saturday  
14 Sep, 2019

[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



[REDACTED]  
**Kamloops**  
(YKA), BC



0hr48  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

## - Return

Economy - Flex

Monday  
16 Sep, 2019

[REDACTED]  
**Kamloops**  
(YKA), BC




[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr52  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Andrew Wilkinson**

Seats

Ticket Number

AC [REDACTED]

AC [REDACTED]

Air Canada - Aeroplan





## Purchase summary

Visa  
Amount paid: \$470.66

### Tax Information

GST no.  
\$22.41

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	200.00
Base Fare - Return - Economy - Flex	195.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada -	22.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$470 <sup>66</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$470<sup>66</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.


# 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: 

Name: **Mr Andrew Wilkinson**

E-mail: @LEG.BC.CA




Payment: CCVXXXXXXXXXXXX   
 CC AXXXXXXXXXXXX 

**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
AC 	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Flex (Q)	Confirmed
<i>Operated by:</i>	Wed 13-Nov 2019	Wed 13-Nov 2019			
<i>Air Canada Express- Jazz</i>	 - TERMINAL M -MAIN				

## Passenger Information


Passenger: 1 **Mr Andrew Wilkinson**

Ticket number: 

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

## Purchase Summary

Passenger: 1 Ticket number 

**Date of issue**

06-Nov 2019

**Fare Amount in Canadian dollars:**

438.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

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

0.10

**Total Fare in Canadian dollars:**

19.10A

**Options**

Change fee in Canadian dollars

50.00

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

2.50

Ticket particularities:

CAD426.00 NONREF-BG:AC

\*Fare calculation:

13NOV19YVR AC YXS Q12.00R426.00CAD438.00 END ROE1.00 PD7.12CA  
22.41XG5.00SQ

**MLA claimed \$71.60**

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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

## Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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.

[REDACTED]  
Receipt No: 1638/0611/00011

11/14/19

GST [REDACTED]

Pay parking ticket 70.00 \$  
11/13/19 [REDACTED] - 11/15/19 [REDACTED]  
Length Of Stay: 2 Days, 00:00  
Epan:02995157015011069317231000??  
Unit ID:106

Total Amount	70.00 \$
Net Amount:	53.77 \$
Parking Sales Tax	12.90 \$
GST+	3.33 \$
Credit Visa	70.00 \$

[REDACTED]  
TYPE: PURCHASE

ACCT: VISA

\$ 70.00

CARD NUMBER:

\*\*\*\*\* [REDACTED]

DATE/TIME:

14/11/2019 [REDACTED]

REFERENCE #:

662511570011547520 C

AUTH #:

05343I

VISA CREDIT

8000000031010

80800080007800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Andrew Wilkinson  
Any  
Any BC 0000  
Lp#

Room: [REDACTED]  
Room Type: GENR  
Number of Guests: 2  
Rate: \$56.94

Clerk: CGT

Arrive: 13Nov19

Time: [REDACTED]

Depart: 14Nov19

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
13Nov19	Room Charge	56.94	.
13Nov19	GST-Goods and Services Tax	2.85	
13Nov19	Convention and Tourism Tax	1.71	
13Nov19	PST-Provincial Sales Tax	4.56	
14Nov19	Visa		66.06

Card #: VIXXXXXXXXXXXXX [REDACTED] XXXX  
Amount: 66.06 Auth: 000000 Signature on File  
This card was electronically swiped on 13Nov19

**BALANCE: 0.00**

NEW BOOKING: NOV 14 (# [REDACTED] - YWL → YVR)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILKINSON, ANDREW	\$243.82	\$12.20	\$256.02	\$256.02	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Nov 2019	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	WILKINSON, ANDREW	CLASSIC FARE	\$202.00	\$10.10	\$212.10
1	WILKINSON, ANDREW	Security Surcharge	\$7.12	\$0.36	\$7.48
1	WILKINSON, ANDREW	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	WILKINSON, ANDREW	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	WILKINSON, ANDREW	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$243.82</b>	<b>\$12.20</b>	<b>\$256.02</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 November 2019	Trn from [REDACTED]	\$239.79	Transfer Credit	AW CREDIT	3162334	
05 November 2019	Trn from [REDACTED]	\$16.23	Transfer Credit	IG CREDIT	3162340	

Tax Registration: [REDACTED]



Book Your Stay Now!

\* ORIGINAL BOOKING: 18/OCT/19 YXC → YVR \*



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILKINSON, ANDREW	\$278.37	\$13.92	\$292.29	\$292.29	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Oct 2019	[REDACTED] - CRANBROOK	[REDACTED] - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	WILKINSON, ANDREW	AIF - YXC	\$4.00	\$0.20	\$4.20
1	WILKINSON, ANDREW	CLASSIC FARE	\$226.00	\$11.30	\$237.30
1	WILKINSON, ANDREW	Security Surcharge	\$7.12	\$0.36	\$7.48
1	WILKINSON, ANDREW	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	WILKINSON, ANDREW	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	WILKINSON, ANDREW	Carbon Surcharge	\$10.25	\$0.51	\$10.76
<b>Total</b>			<b>\$278.37</b>	<b>\$13.92</b>	<b>\$292.29</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 October 2019	ANDREW WILKINSON	\$292.29	VISA		3145898	08533I

Tax Registration: [REDACTED]



*Cancelled*

Book Your Stay Now!



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44782

**MLA Name:** Wilkinson, Andrew VM150104 HW **Claim Date:** November 18, 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:** Session ✓



Date	Expenses	Amount
November 18, 2019	Airfare	\$350.00 ✓
November 18, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Taxi	\$25.00 ✓
November 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2019	Airfare	\$259.00 ✓
<del>November 21, 2019</del>	<del>Breakfast &amp; Lunch Only-Victoria</del>	<del>\$39.50</del>
November 21, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2019	Hotel Victoria - With Receipts	\$579.93 ✓
<b>Total Payable</b>		<b>\$1368.43</b> 1328.93



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Sunday, November 17, 2019  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



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

M L A Vancouver - Quilchena

### Booking # [REDACTED]

Monday, November 18, 2019 ✓

[REDACTED] Vancouver Harbour (Downtown)  
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Andrew Wilkinson, Male

Invoice #463016

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

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

# RECEIPT

# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 210 Date: Nov. 18/19

FIND OUR  
APP ON:



Time: \_\_\_\_\_

Pick Up: \_\_\_\_\_

Destination: \_\_\_\_\_

Driver: \_\_\_\_\_ Fare: 25.00

604-871-1111

GST #



**From:** reservation@harbourair.com  
**Sent:** Thursday, November 21, 2019  
**To:**  
**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!

Buy Before You Fly! Our new [OnTheFly Boutique](#) store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

Please review your flight details below.

**Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.**

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.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.



Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Andrew Wilkinson
	Company B C Liberal Caucus

**Booking #** [REDACTED]

Thursday, November 21, 2019

Flight # [REDACTED] /Twin Otter

[REDACTED] Victoria Harbour / Map   
[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

. Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #6858690

## Air Transportation Charges

Sked 200 : (Pk) GO Gold \$236.16

## Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$12.33

Billing \$246.67

Taxes \$12.33

**Grand Total \$259.00****GoGold 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).

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure.

**Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

**Guaranteed Baggage:**

50 lbs. All routes.

**Standby Baggage:**

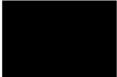

50 lbs. on all routes.


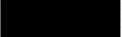
\$1/lb. over 50 lbs.

**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.



Room :   
 Folio # :   
 Cashier # : 95852  
 Page # : 1 of 2

\*  
**Mr Andrew Wilkinson**  
  
**Vancouver BC**  
 Canada

Reference No.  
**Arrival** : 11/18/19  
**Departure** : 11/21/19

Date	Description	Additional Information	Charges	Credits
11/18/19	Room Charge-Federal Gov		165.00	
11/18/19	Destination Marketing Fee		1.65	
11/18/19	Hotel Room Tax		18.33	
11/18/19	Room GST		8.33	
11/19/19	Room Charge-Federal Gov		165.00	
11/19/19	Destination Marketing Fee		1.65	
11/19/19	Hotel Room Tax		18.33	
11/19/19	Room GST		8.33	
11/20/19	Room Charge-Federal Gov		165.00	
11/20/19	Destination Marketing Fee		1.65	
11/20/19	Hotel Room Tax		18.33	
11/20/19	Room GST		8.33	
11/21/19	Visa	XXXXXXXXXXXX  XX/XX		579.93



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44854

MLA Name: Wilkinson, Andrew VM150104 HWR  
Claim Date: November 24, 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: *Session*

Date	Expenses	Amount
November 22, 2019 RT to DT	20(km)	\$11.00
November 28, 2019 Home to Helijet	10(km)	\$5.50
November 21, 2019	Taxi	\$20.00 ✓
November 24, 2019	Airfare	\$281.53 ✓
November 24, 2019	Taxi	\$60.00 ✓
November 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2019	Airfare	\$350.00 ✓
November 27, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2019	Hotel Victoria - With Receipts	\$579.93 ✓
November 27, 2019	Taxi	\$32.00
November 28, 2019	Airfare	\$350.00 ✓
<b>Total Payable</b>		<b>\$1808.46</b>

# Cash Receipt

For prompt, safe and courteous service call...

*Black Top*  
**& Checker Cabs**  
**604-681-3201 or 604-731-1111**

1375 Vernon Drive  
Vancouver, BC V6A 3V4

[www.btccabs.ca](http://www.btccabs.ca)

Date..... *Nov 21* 20*19*.....

\$ *20.00*

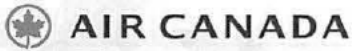
From.....

To.....

Driver.....

*Thank You*

GST#.....



# Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 16 Aug, 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.



Economy - Standard

Sunday  
24 Nov, 2019

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Victoria**  
Victoria Int. (YYJ), BC



0hr29  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Andrew Wilkinson

Seats

AC [REDACTED]

Ticket Number  
[REDACTED]XXXXXXXX

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Visa  
\*\*\*\*\* [REDACTED]  
Amount paid: \$281.53  
**Tax information**  
GST no. [REDACTED]  
\$13.41

1 adult

### Air Transportation Charges

Base Fare - Economy - Standard 244.00  
Surcharges 12.00

### Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED] 13.41  
Air Travellers Security Charge - Canada 7.12  
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$281.53**

GRAND TOTAL (Canadian dollars) **\$281.53**





↑ INSERT THIS SIDE UP

Kohaly Printing 604-594-2324

Flight Name \_\_\_\_\_

Flight # \_\_\_\_\_

Signature \_\_\_\_\_

**PRESS FIRMLY**

DRIVER'S NAME [REDACTED]	DRIVER ID NO. 8207	24 Nov 19 DAY MONTH YEAR
AUTH. NO.	CAR NO. AM 29 PM	
INCOMPLETE CHARGES WILL BE RETURNED		

480271

CUSTOMER NAME \_\_\_\_\_

X

CUSTOMER SIGNATURE \_\_\_\_\_

DESCRIPTION			AMOUNT	
FROM:	Airport		FARE	\$60.00
TO:	[REDACTED]		TIP	_____
PICK UP TIME	DROP OFF TIME	WAITING	TOTAL	\$60.00

DO NOT SIGN UNLESS TOTAL FILLED IN  
TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
THE ISSUER OF YOUR CARD

MC    VISA    AE    OTHER

**Yellow Cab**  
of Victoria

TOLL FREE 1-800-808-6881  
DISPATCH 250-381-2222 or  
250-381-2242

GST INCLUDED

CUSTOMER COPY

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, November 28, 2019 2:53 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

<b>Account</b>	Customer # [REDACTED]
	Name Andrew Wilkinson
	Company M L A Vancouver - Quilchena

### Booking # [REDACTED]

Wednesday, November 27, 2019

[REDACTED] Victoria Harbour (Downtown)  
 [REDACTED] Vancouver Harbour (Downtown)

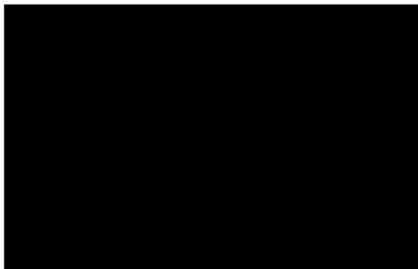
35 minutes

Confirmed

1 Passengers - Full-Fare  
 Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #479108	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
<b>Grand Total</b>	<b>\$350.00</b>
Visa	\$350.00
Date / Time	November 27, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2046  
Page # : 1 of 2

\*

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

Reference No.  
Arrival : 11/24/19  
Departure : 11/27/19

Date	Description	Additional Information	Charges	Credits
11/24/19	Room Charge-Federal Gov		165.00	
11/24/19	Destination Marketing Fee		1.65	
11/24/19	Hotel Room Tax		18.33	
11/24/19	Room GST		8.33	
11/25/19	Room Charge-Federal Gov		165.00	
11/25/19	Destination Marketing Fee		1.65	
11/25/19	Hotel Room Tax		18.33	
11/25/19	Room GST		8.33	
11/26/19	Room Charge-Federal Gov		165.00	
11/26/19	Destination Marketing Fee		1.65	
11/26/19	Hotel Room Tax		18.33	
11/26/19	Room GST		8.33	
11/27/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		579.93

FIND OUR  
APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No.

223

DATE:

27<sup>th</sup> of Nov 2019

AMOUNT

\$ 32.00

DRIVER'S  
NAME (Print)

[REDACTED]

GST #

[REDACTED]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, November 28, 2019 2:41 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 M L A Vancouver - Quilchena

Booking # [REDACTED]	
Thursday, November 28, 2019	Invoice #479109
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Victoria Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	<b>Grand Total \$350.00</b>
Andrew Wilkinson, Male	Visa \$350.00
<a href="#">Add to Calendar</a>	Date / Time November 28, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]