



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46232

MLA Name: Wilkinson, Andrew VM150104 HWRC **Claim Date:** April 11, 2021

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 11, 2021	Airfare	\$260.00
April 11, 2021	Dinner Only - Victoria	\$36.00
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Airfare	\$375.00
April 15, 2021	Hotel Victoria - With Receipts	\$913.84
April 15, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Taxi	\$16.68
	Total Payable	\$1845.52

Booking

Sunday, April 11, 2021

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #549048

FARE-YWH-OffPeak_2020	\$247.62
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+ GST	\$12.38
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Billing	\$247.62
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Taxes	\$12.38
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Grand Total	\$260.00
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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.

Booking

Thursday, April 15, 2021

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #549049

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

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 one-way travel.

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 95852
Page # : 1 of 2

Reference No.

Arrival : 04/11/21
Departure : 04/15/21

Mr Andrew Wilkinson

[REDACTED]
[REDACTED]
[REDACTED] Canada

Date	Description	Additional Information	Charges	Credits
04/11/21	Room Charge		195.00	
04/11/21	Destination Marketing Fee 1% p		1.95	
04/11/21	Hotel Room Tax		21.66	
04/11/21	Room GST		9.85	
04/12/21	Room Charge		195.00	
04/12/21	Destination Marketing Fee 1% p		1.95	
04/12/21	Hotel Room Tax		21.66	
04/12/21	Room GST		9.85	
04/13/21	Room Charge		195.00	
04/13/21	Destination Marketing Fee 1% p		1.95	
04/13/21	Hotel Room Tax		21.66	
04/13/21	Room GST		9.85	
04/14/21	Room Charge		195.00	
04/14/21	Destination Marketing Fee 1% p		1.95	
04/14/21	Hotel Room Tax		21.66	
04/14/21	Room GST		9.85	
04/15/21	Visa	XXXXXXXXXXXX [REDACTED]		913.84

Total

CA\$16.68

Base Fare	CA\$2.50
Distance	CA\$5.64
Time	CA\$5.35

Subtotal	CA\$13.49
Booking Fee <input type="checkbox"/>	CA\$2.00
Municipal License Recovery Surcharge <input type="checkbox"/>	CA\$0.10
BC License Recovery Surcharge <input type="checkbox"/>	CA\$0.30
GST	CA\$0.79

Amount Charged



| SWITCH

CA\$16.68



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46254

MLA Name: Wilkinson, Andrew VM150104 HW
Claim Date: April 19, 2021

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 19, 2021	Airfare	\$260.00
April 19, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2021	Taxi	\$39.86
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Airfare	\$375.00
April 22, 2021	Hotel Victoria - With Receipts	\$685.38
April 22, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Taxi	\$18.17
	Total Payable	\$1609.91

Customer Information

Account

Customer # [REDACTED]

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking # [REDACTED]

Monday, April 19, 2021

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

Dropoff:

Invoice #549050

FARE-YWH-OffPeak_2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Total

CA\$39.86

Base Fare

CA\$2.50

Distance

CA\$5.80


Time


CA\$5.26


Normal Fare **CA\$13.56**

Surge x2.6  CA\$21.70

Subtotal CA\$35.26

Booking Fee  CA\$2.00

Vancouver CCMP Dropoff Recovery Surcharge  CA\$0.30

Municipal License Recovery Surcharge  CA\$0.10

BC License Recovery Surcharge  CA\$0.30

GST CA\$1.90

Amount Charged



SWITCH

CA\$39.86

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2010
Page # : 1 of 2

Reference No.

Arrival : 04/19/21
Departure : 04/22/21

Mr Andrew Wilkinson

[REDACTED]
[REDACTED]
Canada

Date	Description	Additional Information	Charges	Credits
04/19/21	Room Charge		195.00	
04/19/21	Destination Marketing Fee 1% p		1.95	
04/19/21	Hotel Room Tax		21.66	
04/19/21	Room GST		9.85	
04/20/21	Room Charge		195.00	
04/20/21	Destination Marketing Fee 1% p		1.95	
04/20/21	Hotel Room Tax		21.66	
04/20/21	Room GST		9.85	
04/21/21	Room Charge		195.00	
04/21/21	Destination Marketing Fee 1% p		1.95	
04/21/21	Hotel Room Tax		21.66	
04/21/21	Room GST		9.85	
04/22/21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		685.38

Booking #



Thursday, April 22, 2021

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed WL Cleared

1 Passengers - Full-Fare

Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #549063

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

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 one-way travel.

Total

CA\$18.17

Base Fare	CA\$2.50
Distance	CA\$5.55
Time	CA\$5.55

Subtotal	CA\$13.60
Wait Time <input type="checkbox"/>	CA\$1.30
Booking Fee <input type="checkbox"/>	CA\$2.00
Municipal License Recovery Surcharge <input type="checkbox"/>	CA\$0.10

BC License Recovery Surcharge

CA\$0.30

GST

CA\$0.87

Amount Charged



....  | Switch

CA\$18.17



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46324
MLA Name: Wilkinson, Andrew VM150104 HW
Claim Date: May 10, 2021
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
May 10, 2021	Airfare	\$260.00
May 10, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2021	Taxi Home to Helijet	\$17.44
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Airfare	\$375.00
May 13, 2021	Hotel Victoria - With Receipts	\$448.92
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Taxi Helijet to home	\$17.18
Total Payable		\$1350.04

Customer Information

Account

Customer # [REDACTED]

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking [REDACTED]

Monday, May 10, 2021

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #549055

FARE-YWH-OffPeak_2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Customer Information

Account

Customer # [REDACTED]

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking [REDACTED]

Thursday, May 13, 2021

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Invoice #549056

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Total

CA\$17.44

Base Fare

CA\$2.50

Distance

CA\$5.67

Time

CA\$5.74

Subtotal

CA\$13.91

Booking Fee ?	CA\$2.00
Vancouver CCMP Dropoff Recovery Surcharge ?	CA\$0.30
Municipal License Recovery Surcharge ?	CA\$0.10
BC License Recovery Surcharge ?	CA\$0.30
GST	CA\$0.83

Amount Charged



SWITCH

CA\$17.44


Total

CA\$17.18

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route. Please see the receipt breakdown for details.

Trip Fare

CA\$13.96

Subtotal	CA\$13.96
GST	CA\$0.82
Tolls, Surcharges, and Fees 	CA\$2.40

Amount Charged



SWITCH

CA\$17.18

CARD
CARD TYPE VISA
DATE 2021/05/10
TIME 5389
RECEIPT NUMBER
C85043349-001-565-001-0

PURCHASE TOTAL
\$448.92

Res. #
Checked in Mon May 10, 2021
Checked out Thu May 13, 2021
Room Rate 129.00
Room

VISA CREDIT
A0000000031010
8BF065E79835F3A8
8080008000-6800
9503A774A6937E4C
8080008000-7800

APPROVED
AUTH# 067331 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Member

Member

Member

Moneris

standing

Reference

Charges Credits

129.00
3.87
6.45
10.32
129.00
3.87
6.45
10.32
129.00
3.87
6.45
10.32

448.92

0.00

448.92

448.92

Charge Summary
5% GST
8% PST

19.35
30.96



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46374

MLA Name: Wilkinson, Andrew VM150104 HW
Claim Date: May 17, 2021

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
May 17, 2021	Airfare	\$260.00
May 17, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2021	Taxi	\$17.55
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Airfare	\$375.00
May 20, 2021	Hotel Victoria - With Receipts	\$448.92
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Taxi	\$16.84
Total Payable		\$1349.81

Customer Information

Account

Customer # [REDACTED]

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking [REDACTED]

Monday, May 17, 2021

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #549057

FARE-YWH-OffPeak 2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Booking

Thursday, May 20, 2021

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #549058

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

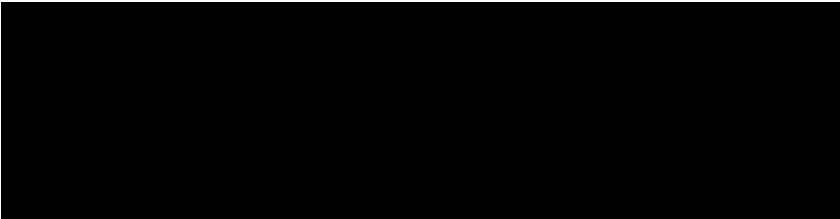
\$357.14

Taxes

\$17.86

Grand Total

\$375.00

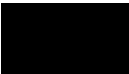


Mr Andrew Wilkinson

Res. #



Checked in Mon May 17, 2021



Checked out Thu May 20, 2021

Room Rate 129.00

Room



Date	Description	Reference	Charges	Credits
May17	Room Charge - Member		129.00	
May17	3% Hotel Tax		3.87	
May17	5% GST		6.45	
May17	8% PST		10.32	
May18	Room Charge - Member		129.00	
May18	3% Hotel Tax		3.87	
May18	5% GST		6.45	
May18	8% PST		10.32	
May19	Room Charge - Member		129.00	
May19	3% Hotel Tax		3.87	
May19	5% GST		6.45	
May19	8% PST		10.32	
May20	Visa through Moneris			448.92
	Total Outstanding	0.00	448.92	448.92

Total

CA\$17.55

Base Fare

CA\$2.50

Distance

CA\$5.71

Time

CA\$5.80

Subtotal

CA\$14.01

Booking Fee	CA\$2.00
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
GST	CA\$0.84

Amount Charged



SWITCH

CA\$17.55

Total

CA\$16.84

Base Fare

CA\$2.50

Distance





CA\$5.66

Time

CA\$5.13

Subtotal

CA\$13.29

Wait Time		CA\$0.35
Booking Fee		CA\$2.00
Municipal License Recovery Surcharge		CA\$0.10
BC License Recovery Surcharge		CA\$0.30
GST		CA\$0.80

Amount Charged



SWITCH

CA\$16.84



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46422

MLA Name: Wilkinson, Andrew VM150104 HWRC **Claim Date:** June 01, 2021

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
May 31, 2021	Airfare	\$260.00
May 31, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2021	Taxi	\$17.54
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Airfare	\$260.00
June 03, 2021	Hotel Victoria - With Receipts	\$692.52
June 03, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Taxi	\$17.28
Total Payable		\$1478.84

Customer Information

Account

Customer #

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking

Thursday, June 3, 2021

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #549060

FARE-YWH-OffPeak_2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Customer Information

Account

Customer # [REDACTED]

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking # [REDACTED]

Monday, May 31, 2021

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #549059

FARE-YWH-OffPeak 2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Mr Andrew Wilkinson

Res. # [REDACTED]

Checked in Mon May 31, 2021 [REDACTED]

Checked out Thu Jun 3, 2021 [REDACTED]

Room Rate 199.00

Room [REDACTED]

Date	Description	Reference	Charges	Credits
May31	Room Charge - Member		199.00	
May31	3% Hotel Tax		5.97	
May31	5% GST		9.95	
May31	8% PST		15.92	
Jun1	Room Charge - Member		199.00	
Jun1	3% Hotel Tax		5.97	
Jun1	5% GST		9.95	
Jun1	8% PST		15.92	
Jun2	Room Charge - Member		199.00	
Jun2	3% Hotel Tax		5.97	
Jun2	5% GST		9.95	
Jun2	8% PST		15.92	
Jun3	Direct Billing To Member Accou			
	Total Outstanding	0.00	692.52	692.52

Our G.S.T. # is [REDACTED]




Total

CA\$17.28

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route. Please see the receipt breakdown for details.

Trip fare

CA\$14.06

Subtotal	CA\$14.06
Booking Fee 	CA\$2.00
Municipal License Recovery Surcharge 	CA\$0.10
BC License Recovery Surcharge 	CA\$0.30
GST	CA\$0.82

   SWITCH CA\$17.28

Total

CA\$17.54

Base Fare

CA\$2.50

Distance





CA\$5.97

Time

CA\$5.53

Subtotal

CA\$14.00

Booking Fee 	CA\$2.00
Municipal License Recovery Surcharge 	CA\$0.10
BC License Recovery Surcharge 	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge 	CA\$0.30
GST	CA\$0.84

Amount Charged



SWITCH

CA\$17.54



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46465
MLA Name: Wilkinson, Andrew VM150104 HWRC
Claim Date: June 07, 2021
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
June 07, 2021	Airfare	\$260.00
June 07, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 07, 2021	Taxi	\$18.24
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Airfare	\$375.00
June 10, 2021	Hotel Victoria - With Receipts	\$692.52
June 10, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Taxi	\$17.71
Total Payable		\$1594.97

Customer Information

Account

Customer #

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking

Monday, June 7, 2021

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #550894

FARE-YWH-OffPeak 2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Customer Information

Account

Customer #

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking

Thursday, June 10, 2021

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #550895

FARE-YWH-FULL 2020

\$357.14

+ GST

\$17.86

Billing

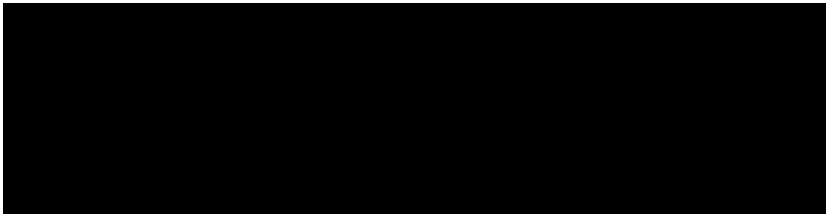
\$357.14

Taxes

\$17.86

Grand Total

\$375.00

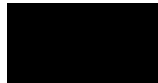


Mr Andrew Wilkinson

Res. #



Checked in Mon Jun 7, 2021



Checked out Thu Jun 10, 2021

Room Rate 199.00

Room



Date	Description	Reference	Charges	Credits
Jun7	Room Charge - Member		199.00	
Jun7	3% Hotel Tax		5.97	
Jun7	5% GST		9.95	
Jun7	8% PST		15.92	
Jun8	Room Charge - Member		199.00	
Jun8	3% Hotel Tax		5.97	
Jun8	5% GST		9.95	
Jun8	8% PST		15.92	
Jun9	Room Charge - Member		199.00	
Jun9	3% Hotel Tax		5.97	
Jun9	5% GST		9.95	
Jun9	8% PST		15.92	
Jun10	Direct Billing To Member Accou			692.52
	Total Outstanding	0.00	692.52	692.52

Total

CA\$18.24

Base Fare

CA\$2.50

Distance

CA\$5.67

Time

CA\$6.50

Subtotal

CA\$14.67

Booking Fee	CA\$2.00
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
GST	CA\$0.87

Amount Charged



SWITCH

CA\$18.24




Total

CA\$17.71

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route. Please see the receipt breakdown for details.

Trip fare

CA\$14.47

Subtotal	CA\$14.47
Booking Fee 	CA\$2.00
Municipal License Recovery Surcharge 	CA\$0.10
BC License Recovery Surcharge 	CA\$0.30
GST	CA\$0.84

Amount Charged



SWITCH

CA\$17.71



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46504
MLA Name: Wilkinson, Andrew VM150104 HWR
Claim Date: June 14, 2021
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
June 14, 2021	Airfare	\$260.00
June 14, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 14, 2021	Taxi	\$19.24
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Airfare	\$375.00
June 17, 2021	Hotel Victoria - With Receipts	\$692.52
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Taxi	\$17.22
Total Payable		\$1595.48

Customer Information

Account

Customer # [REDACTED]

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking [REDACTED]

Monday, June 14, 2021

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #549061

FARE-YWH-OffPeak 2020

\$247.62

+ GST

\$12.38

Billing

\$247.62

Taxes

\$12.38

Grand Total

\$260.00

Customer Information

Account

Customer # [REDACTED]

Name

Andrew Wilkinson

Company

M L A Vancouver - Quilchena

Booking [REDACTED]

Thursday, June 17, 2021

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #549062

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

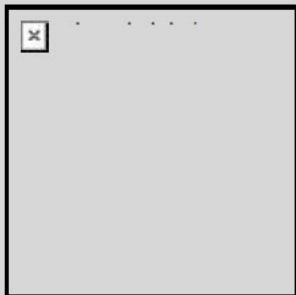
Mr Andrew Wilkinson

Res. # [REDACTED]
 Checked in Mon Jun 14, 2021 [REDACTED]
 Checked out Thu Jun 17, 2021 [REDACTED]
 Room Rate 199.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Jun14	Room Charge - Member		199.00	
Jun14	3% Hotel Tax		5.97	
Jun14	5% GST		9.95	
Jun14	8% PST		15.92	
Jun15	Room Charge - Member		199.00	
Jun15	3% Hotel Tax		5.97	
Jun15	5% GST		9.95	
Jun15	8% PST		15.92	
Jun16	Room Charge - Member		199.00	
Jun16	3% Hotel Tax		5.97	
Jun16	5% GST		9.95	
Jun16	8% PST		15.92	
Jun17	Direct Billing To Member Accou			692.52
	Total Outstanding	0.00	692.52	692.52

Thanks for riding, Andrew

We hope you enjoyed your ride
this morning.



Total

CA\$19.24

Base Fare	CA\$2.50
Distance	CA\$5.72
Time	CA\$7.40

Subtotal	CA\$15.62
Booking Fee <input type="checkbox"/>	CA\$2.00
Municipal License Recovery Surcharge <input type="checkbox"/>	CA\$0.10
BC License Recovery Surcharge <input type="checkbox"/>	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge <input type="checkbox"/>	CA\$0.30
GST	CA\$0.92

Amount Charged



SWITCH

CA\$19.24

Total

CA\$17.22

Trip fare

CA\$14.00

Subtotal

CA\$14.00

Booking Fee 

CA\$2.00

Municipal License Recovery Surcharge 

CA\$0.10