

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

Claim Number: 33924
MLA Name: Yap, John VM150010 **Claim Date:** April 12, 2015
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session

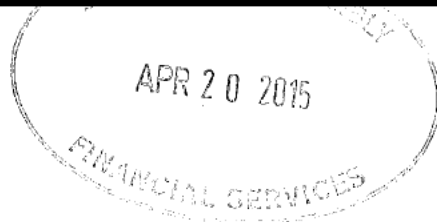
Date	Expenses	Amount
April 12, 2015	57(km)	\$29.64
April 16, 2015	57(km)	\$29.64
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015 Van-Vic	Ferry	\$71.50 ✓
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015 Vic-Van	Ferry	\$71.50 ✓
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$482.28

Date 20 Apr 2015

Signature _____
 Yap,
 certifi
 with

ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____ STOP Code _____
 [REDACTED]



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

Claim Number: 33924

MLA Name: Yap, John VM150010

Claim Date: April 12, 2015

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/21/15	Signature
		Spending Authority Signature

PURCHASE



2015/04/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

005/01-66223131	
0015594560	
Approved: 02323Z	
CHANGE DUE	0.00

LANE 39

TSA 12 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/16

Swartz Bay

To

Tsawwassen

**AUTH ONLY
RESERVATION-**

CONF:

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	
Prepayment	
MasterCard	71.50

005/01-66223092	
0015635090	
Approved: 08461Z	
CHANGE DUE	0.00

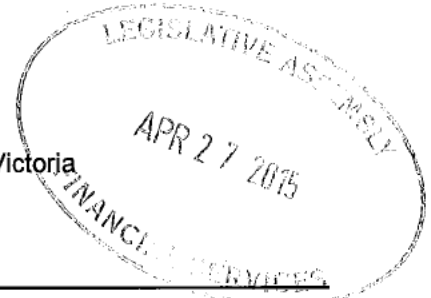
LANE 02

SMB 16 Apr 2015

SEE REVERSE SIDE OF TICKET

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

Claim Number: 34029
MLA Name: Yap, John VM150010
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond
Trip Details: Session
Claim Date: April 19, 2015
Travel To: Victoria



Date	Expenses	Amount
April 19, 2015	58(km)	\$30.16
April 21, 2015	58(km)	\$30.16
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Ferry	\$71.50 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Ferry	\$71.50 ✓
April 21, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$361.32

Date 27 Apr 2015

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 4/28/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/04/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50

005/01-66223129
0015662860
Approved: 06605Z
CHANGE DUE 0.00

LANE 42



SEE REVERSE SIDE OF TICKET

PURCHASE



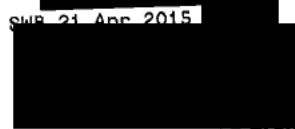
2015/04/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50

005/01-66223092
0015684420
Approved: 01705Z
CHANGE DUE 0.00

LANE 10



SEE REVERSE SIDE OF TICKET



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

Claim Number: 34133
MLA Name: Yap, John VM150010 **Claim Date:** April 27, 2015
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 27, 2015	60(km)	\$31.20
April 30, 2015	60(km)	\$31.20
April 27, 2015	Ferry With reservation	\$90.00 ✓
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Ferry	\$71.50 ✓
April 30, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$455.40

Date 05 May 2015

Signature _____

Yap
cert
with appropriate limits of other authority for payment

ACCOUNTS OFFICE USE ONLY

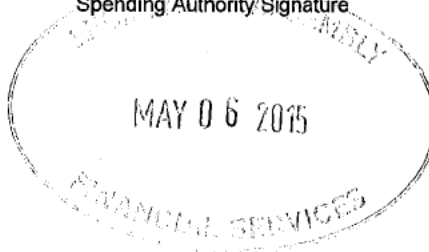
Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 5/11/15

Signature _____

Spending Authority Signature



PURCHASE



2015/04/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	18.50
	Fuel Rebate	0.80-

Total	90.00
Prepayment	18.50
MasterCard	71.50
***** [REDACTED]	
005/01-66223131	
0015740400	
Approved: 07106Z	
CHANGE DUE	0.00

LANE 44

TSA 27 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** [REDACTED]	
005/01-66223094	
0015771940	
Approved: 07515Z	
CHANGE DUE	0.00

LANE 05

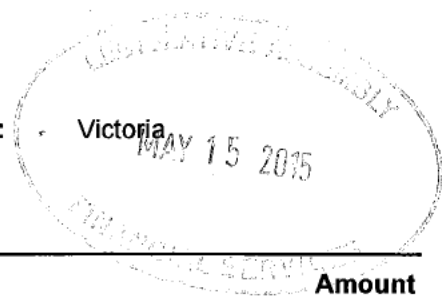
SWB 30 Apr 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34231
MLA Name: Yap, John VM150010 **Claim Date:** May 03, 2015
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 03, 2015	60(km)	\$31.20
May 07, 2015	60(km)	\$31.20
May 10, 2015	60(km)	\$31.20
May 14, 2015	60(km)	\$31.20
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015 Van-Vic	Ferry	\$71.50 ✓
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2015 Vic-Van	Ferry	\$93.50 ✓
May 10, 2015	Dinner Only - Victoria	\$36.00 ✓
May 10, 2015 Van-Vic	Ferry	\$93.50 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$896.80

Date 14 May 2015

Signature _____

Yap
cert
with appropriate signature of other authority for payment



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

Claim Number: 34231

MLA Name: Yap, John VM150010

Claim Date: May 03, 2015

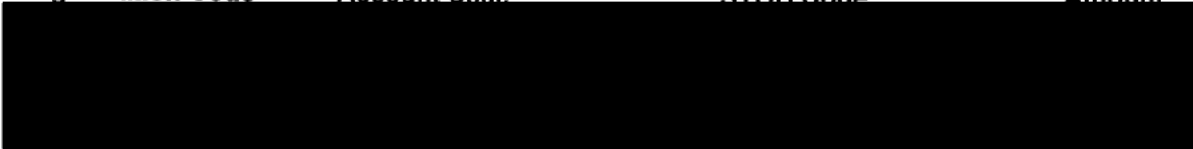
Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
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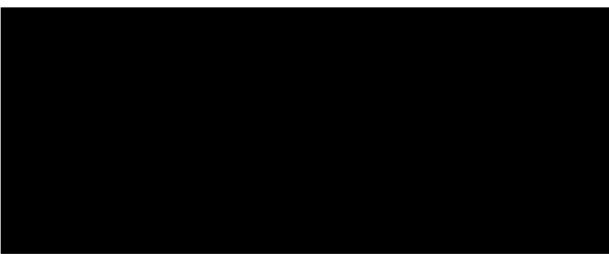
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/15/15

Signature 
Spending Authority Signature



PURCHASE



2015/05/03

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

 005/01-66223129
 0015802170
 Approved: 05425Z
 CHANGE DUE 0.00

LANE 38

TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF:

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00
	Fuel Rebate	0.80-

Total	93.50
Prepayment	22.00
MasterCard	71.50

 005/01-66223093
 0015844970
 Approved: 02023Z
 CHANGE DUE 0.00

LANE 05

SWB 07 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF:

RES:

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Reservation Pr	22.00
	Fuel Rebate	0.80-

Total	93.50
Prepayment	22.00
MasterCard	71.50

 005/01-66223129
 0015873360
 Approved: 09339Z
 CHANGE DUE 0.00

LANE 43

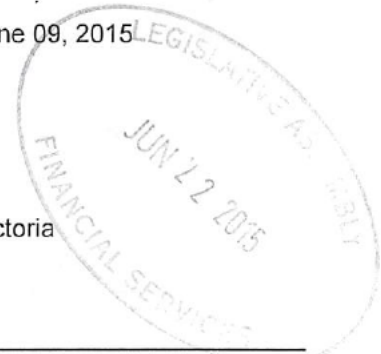
TSA 10 May 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34431
MLA Name: Yap, John VM150010 **Claim Date:** June 09, 2015
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Caucus Retreat/ Order of BC Ceremony



Date	Expenses	Amount
June 14, 2015	60(km)	\$31.20
June 15, 2015	60(km)	\$31.20
June 09, 2015	Accommodation Expenses [REDACTED] June 9-11	\$223.10
June 09, 2015 KD Air	Airfare	\$150.00
June 10, 2015	Breakfast only	\$27.00
June 11, 2015	Dinner Only	\$36.00
June 12, 2015	Accommodation Expenses [REDACTED] June 12	\$116.13
June 12, 2015 Harbour Air	Airfare	\$163.00
June 12, 2015	Dinner Only	\$36.00
June 12, 2015	Public Transportation	\$2.75
June 14, 2015	Ferry	\$71.50
June 15, 2015	Breakfast Only - Victoria	\$27.00
June 15, 2015	Ferry	\$71.50

Total Payable \$986.38

Date 15 Jun 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34431

MLA Name: Yap, John VM150010

Claim Date: June 09, 2015

Constituency: Richmond - Steveston

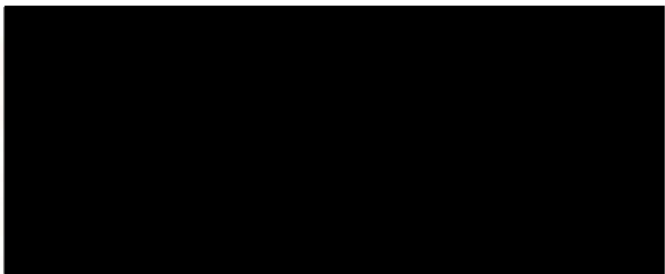
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/23/15

Signature 
Spending Authority Signature



Yap, John
 Legislature Building
 Victoria, BC V8V1X4
 CA

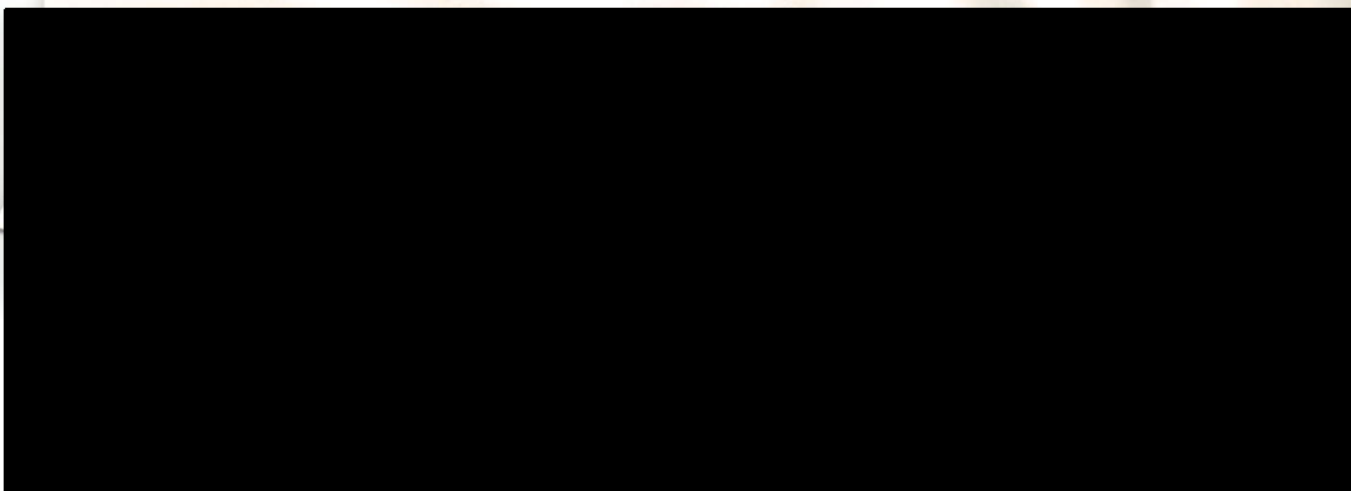
FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: 06/09/15
 DEPART: 06/11/15
 RATE/PACKAGE: 97.00
 RATE/PACKAGE DESCRIPTION:
 NO. IN PARTY: 2
 DEPOSIT REC'D: \$239.80

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPVISA 1 XXX [REDACTED]		
	Subtotals	\$ [REDACTED]	[REDACTED]

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$ [REDACTED]

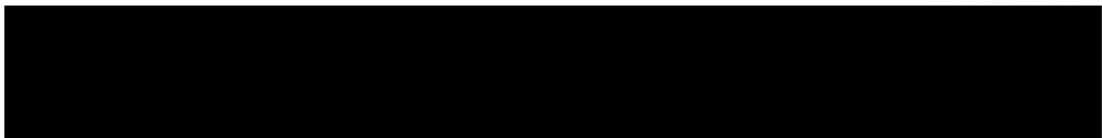
\$ 223.10



John Yap
 Parliament Build
 Victoria, BC
 Canada

Room	Folio	CheckIn	CheckOut	Balance
		11/06/2015	12/06/2015	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
			99.00	0.00	99.00
11/06/2015		Nightly Room Charge - 41.00 discount.	1.98	0.00	100.98
11/06/2015		Destination Marketing Fee - 2.000%	5.05	0.00	106.03
11/06/2015		GST - 5.000%	8.08	0.00	114.11
11/06/2015		Provincial Hotel Tax - 8.000%	2.02	0.00	116.13
11/06/2015		Additional Hotel Room Tax - 2.000%	0.00	116.13	0.00
12/06/2015		Visa Thank You			



[REDACTED]

From: bookings@book-kdair.com
Sent: June-01-15 1:20 PM
To: [REDACTED]
Subject: KD Air Flight Confirmation INV# [REDACTED]

Hello,

Thank you for booking with KD Air.

The following passenger is booked on the following flights:

Passenger Name	Flight	Date	Departure	Arrival
John Yap	[REDACTED]	2015/06/09	[REDACTED] Vancouver South	[REDACTED] Qualicum Beach

Total price \$150.00, including taxes and airport fees.

[Click Here to view your online invoice](#)

Notes: We require 24-hour notice for all cancellations. All special fares are non-refundable. Tickets do not expire. Minimum check-in time is 30 minutes prior to departure. Free baggage allowance of 40 pounds per passenger (excluding infants). Excess baggage fees of 75 cents per pound are applicable.

Thanks again for booking with KD Air and enjoy your flight!

****Service to and from Port Alberni is provided by ground transportation via Qualicum Beach.**

Port Alberni Pick-up / Drop-off Locations:

- The Barclay Best Western Hotel (4277 Stamp Avenue)
- The Hospitality Inn (3835 Redford Street)
- The Timberlodge Motel (2404 Timberlane Road)

From: reservation@harbourair.com
Sent: June-01-15 1:40 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

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

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	John Yap
	Company	M L A

Booking [REDACTED]		
Friday, June 12, 2015	Sked 100 : VHFC Terminal Fee	\$9.50
	Sked 100 : Web Fare	\$144.98
	Sked 100 : Carbon Offset	\$0.75
Flight # [REDACTED] [REDACTED] Comox		

<p>████ Vancouver Harbour</p> <p>50 minutes</p> <p>████ - Confirmed</p> <p>1 Passenger(s) - Regular Fare</p> <p> John Yap</p> <p>Add to Calendar</p>	<table border="1"> <tr> <td>+ Goods and Services Tax</td> <td>\$7.77</td> </tr> <tr> <td>Billing</td> <td>\$155.23</td> </tr> <tr> <td>Taxes</td> <td>\$7.77</td> </tr> <tr> <td>Grand Total</td> <td>\$163.00</td> </tr> </table>	+ Goods and Services Tax	\$7.77	Billing	\$155.23	Taxes	\$7.77	Grand Total	\$163.00
+ Goods and Services Tax	\$7.77								
Billing	\$155.23								
Taxes	\$7.77								
Grand Total	\$163.00								

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

PURCHASE



2015/06/14
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total [REDACTED]
Prepayment [REDACTED]
MasterCard 71.50
***** [REDACTED])
005/01-66223134
0016222810
Approved: 01634Z
CHANGE DUE 0.00

LANE 44

TSA 14 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/15
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** [REDACTED] S)
005/01-66223093
0016234540
Approved: 01710Z
CHANGE DUE 0.00

LANE 07

SWB 15 Jun 2015

SEE REVERSE SIDE OF TICKET

Sky Train

Vancouver BC

TVM #: 01001(0011)

Fri 12 Jun 15

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: [REDACTED]XXXXX [REDACTED]
Trans #: 004012
Auth #: 0000305Z
Term #: R001001100000000

Type: 2 Zone
Adult: 001



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34375
MLA Name: Yap, John VM150010
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Richmond
Trip Details: Visit Legislature

Claim Date: May 12, 2015

Claimant Name: [REDACTED]

Travel To: Victoria

V120375

Date	Expenses	Amount
May 12, 2015	122(km) Richmond-Victoria-Richmond	\$63.44
May 12, 2015	Breakfast only	\$27.00
May 12, 2015	Ferry	\$71.50 ✓
May 12, 2015	Ferry	\$71.50 ✓
May 12, 2015	Parking	\$7.00 ✓
Total Payable		\$240.44

Date 01 Jun 2015

Signature [REDACTED]

Yap, John VM150010
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 01 Jun 2015

Signature [REDACTED]

Accompanying Person (CA)
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

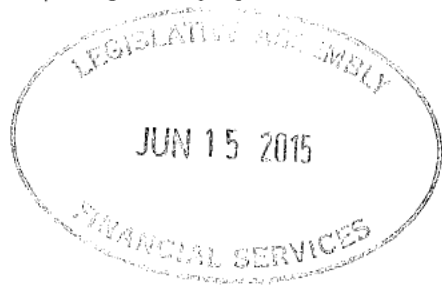
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 6/16/15

Signature [REDACTED]

Spending Authority Signature



PURCHASE



2015/05/12

Swartz Bay

To

Tsawwassen

PURCHASE

1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	71.50
CHANGE DUE	0.00

LANE 07

SWB 12 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/12

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	80.00
CHANGE DUE	8.50-

LANE 41

TSA 12 May 2015

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 12, 2015

Purchase Date/Time: May 12, 2015
 Total Due: \$7.00 Rate: Park til 6pm \$7.00
 Total Paid: \$7.00 Payment Type: Cash
 Ticket #: 00007819
 S/N #: 200009480069
 Setting:
 Mach Name: - 1

EIP PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34317
MLA Name: Yap, John VM150010
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond
Trip Details: Session

Claim Date: May 14, 2015



Travel To: Victoria

Date	Expenses	Amount
May 14, 2015 Vic-Van	Ferry	\$71.50
May 24, 2015 Harbour Air: Flight	Airfare - oneway [REDACTED]	\$150.00
May 24, 2015	Dinner Only - Victoria	\$36.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2015 Helijet: [REDACTED]	Airfare - oneway	\$199.00
May 28, 2015	Breakfast Only - Victoria	\$27.00
Total Payable		\$632.50

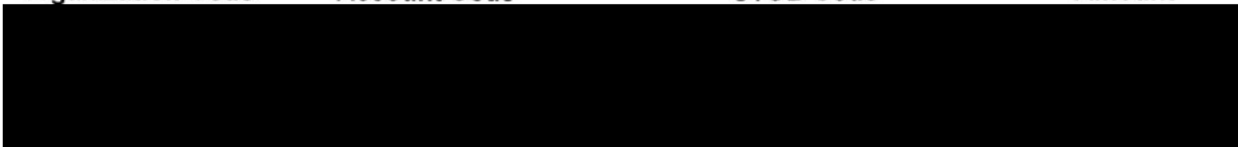
Date 28 May 2015

Signature [REDACTED]

Yap, John VM150010
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 6/25/15

Signature [REDACTED]

Spending Authority Signature

From: Helijet Reservations <passengerservices@helijet.com>
Sent: May-13-15 5:42 PM
To: [REDACTED]
Subject: Helijet International Inc. - Reservation # [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
YAP JOHN	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	28 May 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	13 May 2015	YAP, JOHN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	189.52	9.48	199.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
13 May 2015	Master Card	John Yap	MC	199.00		391214	Y:06800Z:235a5b2::N:YYY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

From: reservation@harbourair.com
Sent: May-13-15 5:38 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

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

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

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

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name John Yap
	Company M L A

Booking: [REDACTED]	
Sunday, May 24, 2015	Sked 500 : Carbon Offset \$0.50
	Sked 500 : Web Fare- \$142.35
Flight [REDACTED] [REDACTED] South Vancouver (YVR)	+ Goods and Services Tax \$7.15

<p>Victoria Harbour</p> <p>30 minutes</p> <p>Confirmed</p> <p>1 Passenger(s) - Regular Fare</p> <p> . John Yap</p> <p>Add to Calendar</p>	<table> <tr> <td>Billing</td> <td>\$142.85</td> </tr> <tr> <td>Taxes</td> <td>\$7.15</td> </tr> <tr> <td>Grand Total</td> <td>\$150.00</td> </tr> </table>	Billing	\$142.85	Taxes	\$7.15	Grand Total	\$150.00
Billing	\$142.85						
Taxes	\$7.15						
Grand Total	\$150.00						

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**
 South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

PURCHASE



2015/05/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** [REDACTED] S)	
005/01-66223094	
0015911560	
Approved: 04696Z	
CHANGE DUE	0.00

LANE 07

SWB 14 May 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET