



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

Claim Number: 36406
 MLA Name: Yap, John VM150010 Claim Date: April 03, 2016
 Constituency: Richmond - Steveston
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Richmond-Steveston Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
April 03, 2016	Airfare - oneway	\$203.83
April 04, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 06, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2016	Airfare - oneway	\$150.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$542.33

Date 07 Apr 2016

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

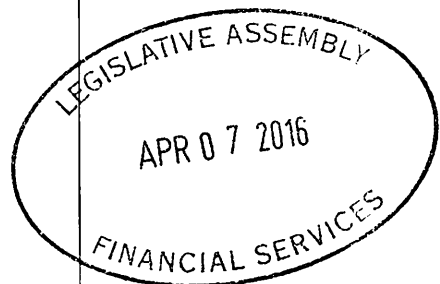
Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 4/11/16

Signature [REDACTED]

Spending Authority Signature



Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-Apr 2016 [REDACTED]	0	0hr25	DH3	Flex, Q	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr John Yap : Adult (16+), Ticket Number: 0142159943866

Frequent Flyer Prog : **None** Meal Preference : **None**
 Payment Card: xxxx-xxxx-xxxx-[REDACTED] Special Needs: **None**
 Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	170.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.71
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	203.83
Number of passengers	x 1
Total with options	203.83
Travel Insurance (declined)	0.00



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Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	John Yap

Booking :		
Thursday, April 7, 2016	Invoice #5010749	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 500 : Web Fare-	\$142.35
[REDACTED] South Vancouver (YVR)	+ Goods and Services Tax	\$7.15
30 minutes	Billing	\$142.85
KK- Confirmed	Taxes	\$7.15
	Grand Total	\$150.00
1 Passenger(s) - Regular Fare		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36616

MLA Name: Yap, John VM150010

Claim Date: April 24, 2016

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

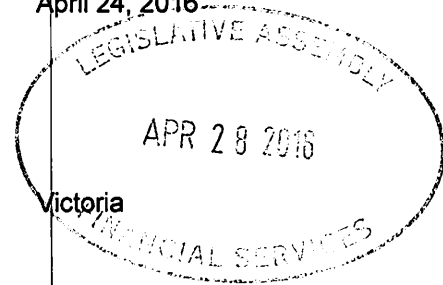
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond-Steveston

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
April 24, 2016	Airfare - oneway	\$184.93
April 24, 2016	Dinner Only	\$36.00
April 25, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2016	Airfare - oneway	\$150.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$589.93

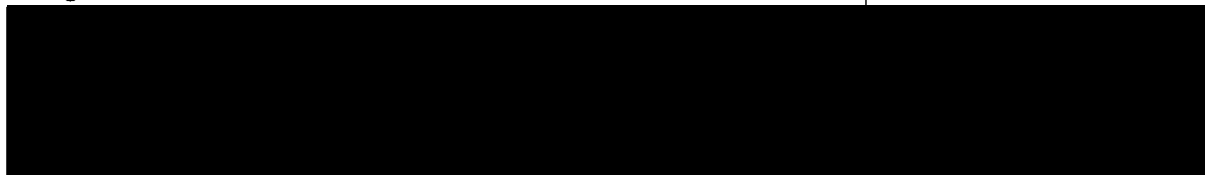
Date 28 Apr 2016

Signature [REDACTED]

I, John Yap, VM150010, certify 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 4/28/16

Signature [REDACTED]

Spending Authority Signature

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 John Yap
E-mail: [REDACTED]@LEG.BC.CA
Form of payment: CC CAXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 24-Apr 2016	Sun 24-Apr 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Name: Mr John Yap **Passenger 1**
 Ticket number: **014 2161 259099**

Purchase Summary

Passenger: 1 Ticket number 014 2161 259099

Date of issue 13-Apr 2016
Fare Amount in Canadian dollars: 164.00
(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	8.81
Canada Airport Improvement Fee (SQ)	5.00

Total Fare in Canadian dollars: 184.93

Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC

*Fare calculation:
 24APR16YVR AC YYJ Q12.00R152.00CAD164.00 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) [REDACTED]
 RC Canada Harmonized Sales Tax (HST) [REDACTED]
 XQ Quebec Sales Tax (QST) [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Mr John Yap	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



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Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	John Yap

Booking :		
Thursday, April 28, 2016	Invoice #5048775	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 500 : Web Fare-	\$142.35
[REDACTED] South Vancouver (YVR)	+ Goods and Services Tax	\$7.15
30 minutes	Billing	\$142.85
KK- Confirmed	Taxes	\$7.15
1 Passenger(s) - Regular Fare	Grand Total	\$150.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36487
MLA Name: Yap, John VM150010 **Claim Date:** April 10, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond Steveston **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 10, 2016	Airfare - oneway	\$225.88
April 10, 2016	Dinner Only	\$36.00
April 10, 2016	Taxi	\$58.00
April 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 13, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 14, 2016	Airfare - oneway	\$150.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$676.38

Date 14 Apr 2016

Signature

[REDACTED SIGNATURE]

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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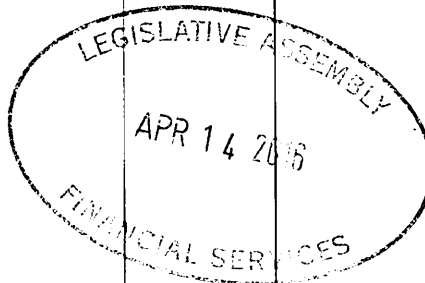
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/15/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-Apr 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-Apr 2016 [REDACTED]	0	0hr24	DH3	Flex, H	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr John Yap : Adult (16+), Ticket Number: 0142160891982

Frequent Flyer Prog : **None** Meal Preference : **None**

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: **None**

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	191.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	10.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	225.88
Number of passengers	x 1
Total with options	225.88
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars

\$225.88

Payment Information

Credit/Debit Ca
The following ar

it paid: \$225.88
your credit card or debit card statement:

Air Canada: \$22

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

ket)

Ticket number(s)

Fare Rule

Departing Flig

**** PURCHASE ****
04-10-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A000000041010 MasterCard

YJ) - Flex

- **Changes**
 - Prior t applic hours
 - **Same** of \$75 flights
 - **Same** on flig Toron (EWR
 - Flights itinera
- **Cancellat**
 - Ticket
 - **Cance**
 - Provid

Trace # 3825 Operator 191
Inv. # 191
Auth # 01673Z RRR 001852001

Total \$58.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381 2222

er direction, per passenger, is \$75 CAD plus difference. **Changes** can be made up to 2

<-in or at the airport are permitted at a flat fee enger (subject to availability). Same-day

ts between Toronto and Montreal or Ottawa, nd Vancouver, as well as on flights between LGA), John F. Kennedy (JFK) or Newark led).

m the place of departure specified on the

insferable.

utes prior to departure.

d prior to the original flight departure, the

value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)



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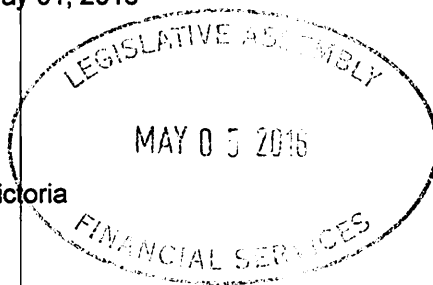
Customer Information		
Account	HAS #	[REDACTED]
	Name	John Yap

Booking		
Thursday, April 14, 2016	Invoice #5035443	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 500 : Web Fare-	\$142.35
[REDACTED] South Vancouver (YVR)	+ Goods and Services Tax	\$7.15
30 minutes	Billing	\$142.85
KK- Confirmed	Taxes	\$7.15
1 Passenger(s) - Regular Fare	Grand Total	\$150.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36694
MLA Name: Yap, John VM150010 **Claim Date:** May 01, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond-Steveston **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 01, 2016	Airfare - oneway	\$155.00 ✓
May 01, 2016	Dinner Only	\$36.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway	\$150.00 ✓
May 05, 2016	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$572.50

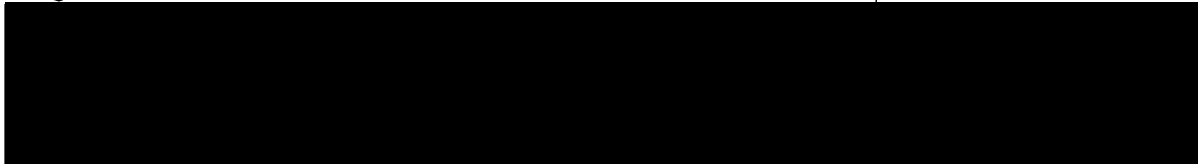
Date 05 May 2016

Signature _____

Yap
cert
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date 5/5/16

Signature _____

Spending Authority Signature



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

Booking		
Sunday, May 1, 2016	Invoice #5067385	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] South Vancouver (YVR)	Sked 500 : Regular Fare	\$147.11
[REDACTED] Victoria Harbour / Map	+ Goods and Services Tax	\$7.39
30 minutes	Billing	\$147.61
KK- Confirmed	Taxes	\$7.39
	Grand Total	\$155.00



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Harbour Air Team

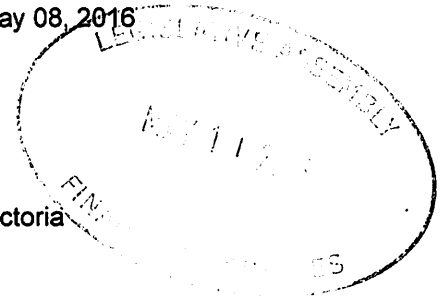
Customer Information		
Account	HAS #	[REDACTED]
	Name	John Yap

Booking :		
Thursday, May 5, 2016	Invoice #5067118	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] Victoria Harbour / Map	Sked 500 : Web Fare-	\$142.35
[REDACTED] South Vancouver (YVR)	+ Goods and Services Tax	\$7.15
30 minutes	Billing	\$142.85
KK- Confirmed	Taxes	\$7.15
1 Passenger(s) - Regular Fare	Grand Total	\$150.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36793
MLA Name: Yap, John VM150010 **Claim Date:** May 08, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond-Steveston **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 08, 2016	11(km)	\$5.83
May 12, 2016	11(km)	\$5.83
May 08, 2016	Airfare	\$155.00 ✓
May 08, 2016	Dinner Only - Victoria	\$36.00
May 09, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Airfare	\$155.00 ✓
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50

[REDACTED]

Total Payable [REDACTED]

555.16

Date 12 May 2016

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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[REDACTED]

Date 5/12/16

Signature [REDACTED]

Spending Authority Signature



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Harbour Air Team

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

Booking :		
Sunday, May 8, 2016	Invoice #5071112	
Flight [REDACTED]	Sked 500 : Carbon Offset	\$0.50
[REDACTED] South Vancouver (YVR)	Sked 500 : Regular Fare	\$147.11
[REDACTED] Victoria Harbour / Map	+ Goods and Services Tax	\$7.39
30 minutes	Billing	\$147.61
KK- Confirmed	Taxes	\$7.39
	Grand Total	\$155.00



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Harbour Air Team

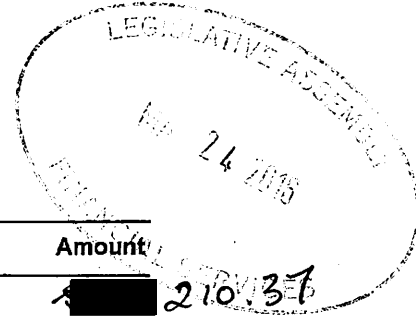
Customer Information		
Account	HAS #	██████████
	Name	John Yap
	Company	M L A

Booking #		
Thursday, May 12, 2016	Invoice #5071063	
Flight # ██████████	Sked 500 : Carbon Offset	\$0.50
██████████ Victoria Harbour / Map	Sked 500 : Regular Fare	\$147.11
██████████ South Vancouver (YVR)	+ Goods and Services Tax	\$7.39
30 minutes	Billing	\$147.61
KK- Confirmed	Taxes	\$7.39
	Grand Total	\$155.00



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

Claim Number: 36867
MLA Name: Yap, John VM150010 **Claim Date:** May 16, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond-Steveston **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 16, 2016	Airfare - oneway	[REDACTED] 210.37
May 16, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	MLA Per Diem - Victoria	\$61.00
May 20, 2016	Airfare - oneway	\$155.00

Total Payable [REDACTED] 596.87

Date 20 May 2016

Signature [REDACTED]



With appropriate stamp or other authority for payment

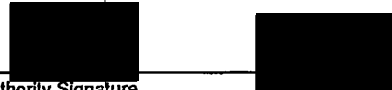
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/24/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]



Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
20/05/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

John Yap (M L A)
Friday, May 20, 2016
1 Passenger(s)

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

Invoice #: 5082468

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN

Goods and Services Tax \$7.39 GST

Grand Total \$155.00 CDN

Payment Information:

Master Card \$155.00 CDN

Date/Time 20/05/2016 [REDACTED]
Station HYWHCS02
Terminal ID HYWHCC02
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$155.00
Authorization 05453Z
Trace Number 351001001004
Response 00-001/APPROVED 05453Z

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Free WIFI Password: [REDACTED]

Harbour Air Seaplanes

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

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

5/16/2016

GST:

CUSTOMER COPY

Booking Information:

John Yap (M L A)
Monday, May 16, 2016
1 Passenger(s)

Flight [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5082797

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Regular Fare \$189.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$10.02 GST

Grand Total \$210.37 CDN

Payment Information:

Master Card \$210.37 CDN

Date/Time 5/16/2016 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Pre-Auth Completion
Card Type M/C
Card Number **** * [REDACTED]
Amount \$210.37
Authorization 05191Z
Trace Number 370001001028
Response 00-000/APPROVED 05191Z

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

Claim Number: 37029
MLA Name: Yap, John VM150010 **Claim Date:** June 12, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Quesnel
Trip Details: Caucus meeting

Date	Expenses	Amount
June 12, 2016	1374(km) Return trip Richmond-Quesnel	\$728.22
June 12, 2016	Dinner Only	\$36.00
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	MLA Per Diem	\$61.00
June 15, 2016	Accommodation Expenses [REDACTED]	\$444.06 ✓
June 15, 2016	Breakfast only	\$27.00
Total Payable		\$1357.28

Date 23 Jun 2016

Signature

Yap
cer
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 6/28/16

Signature

Spending Authority Signature



C/O 06/15/2016 03:24 AM CH

Registered To:

Yap, MLA John

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

06/12/16

06/15/16

BC Liberals

EX KN-1 KING BED

1 / 0

Visa/Master

() -

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/12/16	CH	RC	ROOM CHRG REVENUE			\$130.99
06/12/16	CH	9GS	GST 5%			\$6.55
06/12/16	CH	91	ROOM TAX-8%			\$10.48
06/13/16	CH	RC	ROOM CHRG REVENUE			\$130.99
06/13/16	CH	9GS	GST 5%			\$6.55
06/13/16	CH	91	ROOM TAX-8%			\$10.48
06/14/16	CH	RC	ROOM CHRG REVENUE			\$130.99
06/14/16	CH	9GS	GST 5%			\$6.55
06/14/16	CH	91	ROOM TAX-8%			\$10.48
06/15/16	CH	VS	PAYMENT VISA/MC			\$444.06

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature