



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37472
MLA Name: Yap, John - VM150010 **Claim Date:** September 12, 2016
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver
Trip Details: PVO for announcement

Date	Expenses	Amount
<u>September 12, 2016</u>	43(km)	\$23.00
Total Payable		\$23.00

Date 28 Sep 2016

Signature

[REDACTED]
 Y /M150010
 c he amount to be paid is correct, and is
 with appropriate statute or other authority for payme

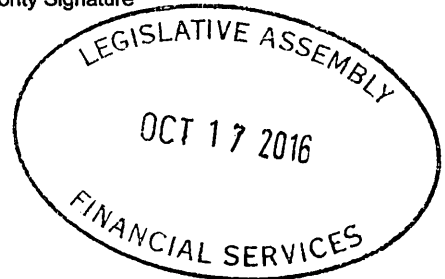
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/17/16

Signature

[REDACTED]
Spending Authority Signature





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

Claim Number: 37955
MLA Name: Yap, John VM150010 **Claim Date:** November 30, 2016
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted] [Redacted]
Claimant Type: Accompanying Person (CA) [Redacted]
Travel From: Richmond **Travel To:** Victoria
Trip Details:

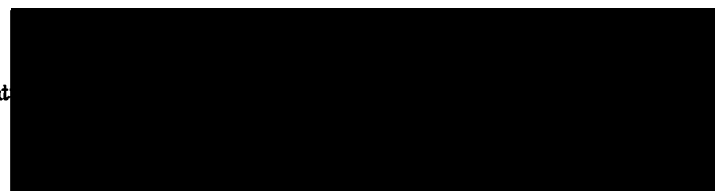
V 111361

Date	Expenses	Amount
November 30, 2016	61(km)	\$32.33
December 02, 2016	61(km)	\$32.33
November 30, 2016	Accommodation Expenses	\$256.16
November 30, 2016	Ferry	\$44.10
November 30, 2016	Lunch & Dinner only	\$48.50
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Breakfast only	\$27.00
December 02, 2016	Ferry	\$71.50

Total Payable \$560.42

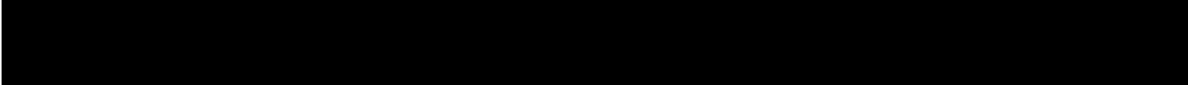
Date 05 Dec 2016

Signature



ACCOUNTS OFFICE USE ONLY

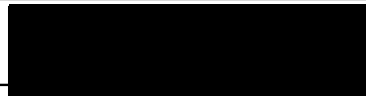
Organization Code Account Code STOB Code Amount



Date 12/12/16

Signature

Spending Authority Signature



PURCHASE
BC Ferries

2016/12/02
Swartz Bay
To
Tsawwassen
PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	71.50
	CDN Cash	72.00
	CHANGE DUE	0.50-

LANE 04

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2016/11/30
Tsawwassen
To
Swartz Bay
PURCHASE

20'	Undersize Vehi	28.25
1	Adult	17.20
	Fuel Rebate	1.35-
	Total	44.10
	CDN Cash	45.10
	CHANGE DUE	1.00-



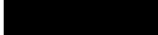

LANE 41

TSA 30 Nov 2016

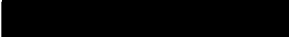


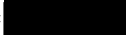
S [REDACTED] ET



Canada

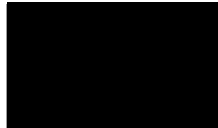
Room : 
 Arrival Date : 11/30/16
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 24
 Billing Date : 12/02/16
 A/R Number

Gouvernement Caucus

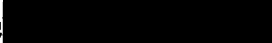
Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Mastercard  		256.16
Room H/GST Total - 9.50		Total	256.16
Other H/GST Total - 1.80			256.16
H/GST #  PST# 	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

www.



Email: reserve@



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: John Yap		CONSTITUENCY: Richmond Seveston	
TRAVEL BY: (NAME IF OTHER THAN MLA - IF CA INCLUDE ADD)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Richmond		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	61 KMS	NOV. 30, 2016	\$ 32.33 ✓
MILEAGE (\$53/KM)	61 KMS	Dec. 2, 2016	\$ 32.33 ✓
AIRFARE/FERRY: \$44.10 + \$71.50 Ferry			\$ 115.6 ✓
OTHER EXPENSES:			\$ 256.16
HOTEL: 2 nights			\$ [REDACTED]
PER DIEM: 48.50 Lunch and Dinner + Breakfast and Dinner + Breakfast only 48.50 27.			\$ 124
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS**

560.42

Dec 5, 2016 [REDACTED]
DATE CLAIM SIGNATURE

Dec. 2, 2016 [REDACTED]
DATE

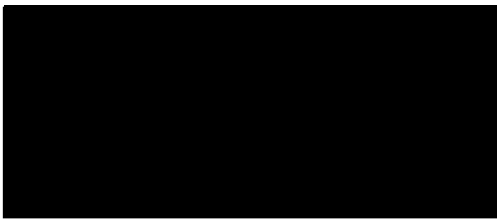
✓ **131080**

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

12/6/16 [REDACTED]
SPENDING AUTHORITY



Canada

Government Caucus

Room : [Redacted]
 Arrival Date : 11/30/16
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 53
 Billing Date : 12/02/16
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
<hr/>			
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Visa [Redacted] 04/18		[Redacted]
Room H/GST Total - 9.50		Total	[Redacted]
Other H/GST Total - 1.80			
H/GST # [Redacted]		Balance	0.00

256.16

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person; company or association fails to pay for any part or the full amount of these charges.

www. [Redacted]

Email: reserve@[Redacted]

PURCHASE



2016/12/02
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50

005/01-66223091
0011481460
Approved: 012834
CHANGE DUE 0.00

LANE 07

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/11/30
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	28.25
1	Adult	17.20
	Fuel Rebate	1.35-

Total	44.10
Visa	44.10

005/01-66223400
0011581280
Approved: 001914
CHANGE DUE 0.00

LANE 41

TSA 30 Nov 2016

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