

Page: 1

Claim Number: 40088

MLA Name:

Yap, John VM150010

Claim Date:

November 26, 2017

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
November 26, 2017	Airfare - oneway	\$359.23
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Taxi	\$70.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare - oneway	\$325.00
November 30, 2017	MLA Per Diem - Victoria	\$61.00

\$1034.23 **Total Payable**

Date

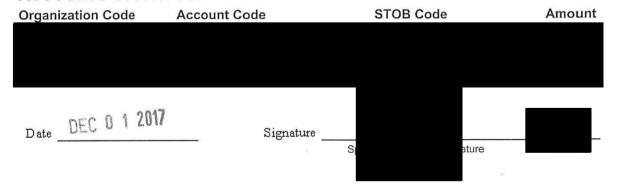
30 Nov 2017

Signature

50010 Yap, Jo

certified mount to be paid is correct, and is in acc with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





Booking Confirmation



Economy Flex

Booking Reference:

Date of issue: 22 Nov, 2017

This is your 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.





Vancouver Vancouver Intl. (YVR), BC Terminal M



Victoria Victoria Intl. (YYJ), BC



Ohr30 Economy M Operated by: Air Canada Express -Jazz | Q400

Passengers

[^] John Yap

Ticket Number 0142186231987

Air Canada - Aeroplan





Purchase summary

Amount paid: \$359.23
Tax information
(S17.HST no

	1 adult
Air Transportation Charges	
Base Fare	318.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	17.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$35923
GRAND TOTAL (Canadian dollars)	\$359 ²³

Mark and a Mark and	FARE-YWH-PEAK_Winter17-18	\$309.52
Victoria Harbour Vancouver Airport	+ GST	\$15.48
50 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
	Grand Totalk	\$325:00
1 Passengers - Peak		
. John Yap, Male		

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240099

PURCHASE

11-26-2017

Acct # *******
Exp Date **/**

Card Type MC

Name: JOHN YAP

A0000000041010

MasterCard

Operator: 99 Trace # 1444

Inv. # 99 Auth # 012918

RRN 001843003

Total

\$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222



Page: 1

Claim Number: 39786

MLA Name:

Yap, John VM150010

Claim Date:

October 22, 2017

Constituency:

Richmond - Steveston

Type Of Trip:

Accompanying Person Travel

Prepared By:

OCT 3 1 2017

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Vancouver

Travel To:

Victoria_

Trip Details:

CA Conference

V120375

Date	Expenses		Amount
October 25, 2017 Round Trip	212(km)	7	\$112.36
October 25, 2017	Breakfast & Lunch only	00731227	\$39.50
October 25, 2017 Round Trip	Ferry		\$188.80
October 25, 2017	Parking		\$6.00
	-	Total Payable	\$346.66
			1
Date27 Oct 2017	Signature	Yap, John VM150010 certified that the amount to be paid is correct, with appropriate statute or other authority for	
Date27 Oct 2017	Signature Signature	Yap, John VM150010 certified that the amount to be paid is correct, with appropriate statute or other authority for	payment and is in accordan
	Signature	Yap, John VM150010 certified that the amount to be paid is correct, with appropriate statute or other authority for Accompanying Person (GA) - certified that the amount to be paid is correct,	payment and is in accordan

Signature

Spending Authority Signature

PURCHASE

*≈*BCFerries

2017/10/25 Tsawwassen

Swartz Bay RESERVATION-CONF:

1 Adult 17.20 1 Reservation Pr 17.00

Fuel Rebate

Total Prepayment CDN Cash CHANGE DUE

17.00

2.70-

49440

LANE 43
TSA 25 00t 2017

SEE REVERSISSIDE OF TICKET

PURCHASE

≈BCFerries

2017/10/25 Swartz Bay

Tsawwassen
RESERVATIONCONF:
RES:
Undersize Vehi 57.50

Adult Reservation Pr

17.00

Fuel Rebate

2.70-

Total Prepayment CDN Cash CHANGE DUE

17.00

#94.40

LANE 01

SWB 25 Oct 2017

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

PLEASE PRESENT LOWER PORTION OF RECEIPT

Expiration Date/Time

Expiration batterning

OCT 25, 2017

Purchase Date/Time: Total Due: \$6.00

|

Total Paid: \$6.00 Ticket #: 00015827 S/N #: 520015130370

Setting:

Oct 25, 2017

Rate: Park \$2 Per Hour Payment Type: Cash

PLEASE PRESENT LOWER PORTION OF RECEIPT



Page: 1

Claim Number: 39824

MLA Name:

Yap, John VM150010

Claim Date:

October 29, 2017

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
October 29, 2017	12(km)	\$6.36
November 02, 2017	12(km)	\$6.36
October 29, 2017	Airfare - oneway	\$206.98
October 29, 2017	Dinner Only - Victoria	\$36.00
October 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2017	Taxi	\$70.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2017	Airfare - oneway	\$254.23
November 02, 2017	Dinner Only - Victoria	\$36.00
November 02, 2017	Taxi	\$67.00~

\$815.93

Date 06 Nov 2017

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

Total Payable

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

Date	NOV 0 7 2017	SignatureSpending Authority Signature	æ

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240025

PURCHASE

10-30-2017

Acct # ****** Exp Date **/**

Card Type MC

Name: JOHN YAP

..

A00000000041010

MasterCard

Operator: 136 Trace # 613 Inv. # 136 Auth # 034419

RRN 001218006

Total

\$70.00

(001) APPROVED-THANK YOU

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Booking Confirmation



Booking Reference:

Date of issue: 27 Oct, 2017

This is your 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.



Depart					Economy Tango
Sunday 29 Oct, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Victoria Victoria Intl. (YYJ), BC		0hr30 Economy V Operated by: Air Canada Express - Jazz Q400
Passengers					
∩ John Yap Ticket Number 0142185035059	Seats	9		± 1 − 1 12	1 N P P + 18
Air Canada - Aeropl			ERICOLA KONTON INTEN - MONOMENT PROTECTOR	m er mit 2000 200	

Purchase summary

MasterCard Amount paid: \$206.98 Tax information GST/HST no \$9.86

	1 adult
Air Transportation Charges	
Base Fare	163.00
Surcharges	12,00
Taxes, fees and charges	
Goods and Services Tax - Canada no	9.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$19648
Seat selection	
lohn Yap	
Standard Seat (Aisle)	10.00
Scoods and Services Tax - Canada no.	0.50
otal with options and seat selection fee:	\$20698
GRAND TOTAL (Canadian dollars)	\$206 ⁹⁸

Check-in and boarding gate deadlines

· · · · · · · · · · · · · · · · · · ·	
Within Canada	

90

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 1

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

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.



Booking Confirmation



Booking Reference:

Date of issue: 02 Nov, 2017

This is your 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.





Tap BLUE

BLUEBIRD CABS #1 2612 QUADRA ST VICTORIA BC

CARD TYPE

MASTERCARD

DATE

2017/11/02

TIME 033 RECEIPT NUMBER

C85068643-001-003-007-0

PURCHASE TOTAL

\$67.00

MasterCard A0000000041010 A587C973A688C037 0000008000-E800 A0AED08A9BBCE35F

APPROVED

AUTH# 214648 THANK YOU

01-027

CARDHOLDER COPY

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PHONE.250.382.2222

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Page: 1

Claim Number: 39938

MLA Name:

Yap, John VM150010

Claim Date:

November 05, 2017

Constituency: Type Of Trip: Richmond - Steveston

Type of the

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

NOV 15 2017

Trip	Detai	ls:

Date	Expenses	Amount
November 05, 2017	12(km)	\$6.36
November 09, 2017	12(km)	\$6.36
November 05, 2017	Airfare - oneway	\$223.78
November 05, 2017	Dinner Only - Victoria	\$36.00,
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Airfare - oneway	\$325.00
November 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$816.50

Date 09 Nov 2017

Signatur

Yan John VM150010

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date _______ Signature ______ Spending Authority Signature





Vancouver Intl. (YVR), Terminal M

Victoria

Victoria Intl. (YYJ), British Columbia



0hr30

Economy Q Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

XXXX-XXXX-XXXX

Amount paid: \$223.78

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. \$10.66

Air Transportation Charges

191.00

Seat selection

10.00



Taxes, fees and charges

22.78

GRAND TOTAL (Canadian dollars)

\$223⁷⁸

Baggage allowance

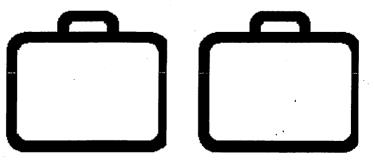
Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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





Max. weight per bag: 23.0 kg (50.0 lb)

Max. dimensio ns per bag: 158.0 cm (62.0 in) Subject:

Helijet to YVR

Location:

Booking

Start:

Thu 11/9/2017

End:

Thu 11/9/2017

Recurrence:

(none)

Organizer:

Yap, John



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 #	L. L. V.
1548 W. Louis C. 185 C.	Company	John Yap Bc Legislature

Booking	
Thursday, November 9, 2017	Invoice #221802
	i . Za interestruite presidente Mazikiere

Victoria Harbour	FARE-YWH-PEAK_Winter17-18	\$309.52
Vancouver Airport	+ GST	\$15.48
50 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
	Grand Total	\$325.00
1 Passengers - Peak		
. John Yap, Male		
_	Grand Totall	, sa

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations:

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's



Page: 1

Claim Number: 40017

MLA Name: Constituency: Yap, John VM150010

Claim Date:

November 19, 2017

Type Of Trip:

Richmond - Steveston

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
November 19, 2017	Airfare - oneway	\$184.93
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Taxi	\$60.00
November 20, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2017 184.23 + 201.73	airfare - round trip	\$385.96 /
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	Taxi	\$65.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	Taxi	\$62.00
November 23, 2017 Helijet	Airfare - oneway	\$325.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1350.39

Date

23 Nov 2017

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

6	MOV a a gasa			
Date _	MUV 2 7 ZU1/	Signature	Spending Authority Signature	

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** 21852400 GH2185240001

PURCHASE

11-19-2017

Acct # Card Type MC Exp Date **/**

Name: JOHN YAP A0000000041010

MasterCard

Operator: 101 Trace # 9324 Inv. # 1374

Auth # 013830

RRN 001879006

Total

\$60.00

(001) APPROVED-THANK YOU

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YELLOW CAB 817 FISGARD STREET VOWIRS **VICTORIA** 21852400 GH2185240059

11-22-2017

Acct # Exp Date **/**

Card Type MC

Name: JOHN YAP

A0000000041010

MasterCard

Operator: 159 Trace # 6346 Inv. # 159 Auth # 030621

RRN 001030006

Total

\$62.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

BLUEBIRD CABS #93 2612 QUADRA ST VICTORIA

CARD CARD TYPE

MASTERCARD

DATE TIME

2017/11/21

RECEIPT NUMBER

C85069110-001-022-002-0

PURCHASE TOTAL

\$65.00

MasterCard A0000000004,1010 2A848A5AE08F20F5 0000008000-E800 AB94AE505B46CF17

APPROVED

AUTH# 191724

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222



Booking Confirmation



Booking Reference:

Date of issue: 16 Nov, 2017

This is your 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.

Depart Economy Tango Sunday 19 Nov, 2017 Economy W Vancouver Victoria Vancouver Intl. (YVR), BC Terminal M Operated by: Air Canada Express -Victoria Intl. (YYJ), BC Jazz | Q400 **Passengers** Seats [^] John Yap Ticket Number 0142185945369 Air Canada - Aeroplan

Purchase summary

MasterCard	
Amount paid: \$184.93	
Tax information	
GST/HST no.	
\$8.81	

	1 adult
Air Transportation Charges	
Base Fare	142.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	8.3
Air Travellers Security Charge	7.1
Airport Improvement Fee - Canada	5.0
Total airfare and taxes before options	\$ ₁₇₄ 4
Seat selection	
John Yap	
Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no.	0.50
Total with options and seat selection fee:	\$ ₁₈₄ 9
GRAND TOTAL (Canadian dollars)	\$184 ⁹

(

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 ¹	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	Boarding gate deadline You must be present at the boarding gate before à closes.

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



Booking Confirmation



Booking Reference:

Date of issue: 18 Nov, 2017

This is your 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.



Economy Tango

Tuesday 21 Nov, 2017

Victoria Victoria Intl. (YYJ), BC



Vancouver Vancouver Intl. (YVR), BC



Ohr27
Economy W
Operated by: Air Canada Express Jazz | Q400

Passengers

[^] John Yap

Ticket Number 0142186010000

Air Canada - Aeroplan

Seats

릚

Purchase summary



	1 adult
Air Transportation Charges	
Base Fare	132.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	8.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$174 ⁴³
Seat selection	
John Yap	
Standard Seat (Alsle)	10.00
Goods and Services Tax - Canada no.	0.50
Total with options and seat selection fee:	\$ ₁₈₄ 93
GRAND TOTAL (Canadian dollars)	\$ ₁₈₄ 93

(1)

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 ¹	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.



Booking Confirmation



Booking Reference:

Date of issue: 21 Nov, 2017

This is your 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.



- Depart

Economy Tango

Tuesday 21 Nov, 2017

Vancouver Vancouver Intl. (YVR), BC Terminal M



Victoria Victoria Intl. (YYJ), BC



Ohr30 Economy V Operated by: Air Canada Express -Jazz | Q400

Passengers

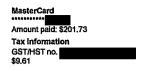
n John Yap

Ticket Number 0142186126962

Air Canada - Aeroplan

Seats

Purchase summary



	1 adult
Air Transportation Charges	
Base Fare	153.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	8.86
Air Traveilers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$18598
Seat selection	
John Yap	
Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no.	0.75
Total with options and seat selection fee:	\$20173
GRAND TOTAL (Canadian dollars)	\$201 ⁷³

(1)

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 ¹	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.

Subject:

Helijet to YVR

Start:

Thu 11/23/2017

End:

Thu 11/23/2017

Recurrence:

(none)

Organizer:

Yap, John



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 #	
	Name	John Yap
36	Company	Bc Legislature

Booking #	
Thursday, November 23, 2017	Invoice #229415
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Thursday, November 23, 2017	Invoice #229415		
	FARE-YWH-PEAK_Winter17-18	\$309.52	
Victoria Harbour Vancouver Airport	+ GST	\$15.48	
50 minutes	Billing	\$309.52	
	Taxes	\$15.48	
Confirmed	Grand Total	\$325:00	
1 Passengers - Peak			
. John Yap, Male			
Add to Calendar			

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:



Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations:

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at checkin for information.

Aircraft Type:

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

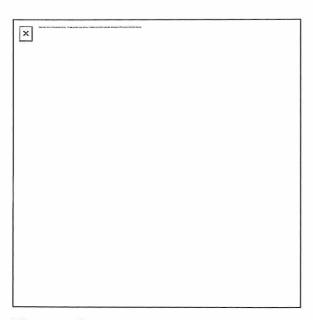
Subject: Helijet to YVR

Start: Thu 11/23/2017
End: Thu 11/23/2017

Recurrence: (none)

Organizer:

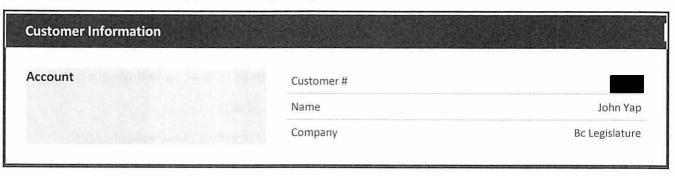
Yap, John



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!



Booking :



Page: 1

MLA Name: Constituency: Type Of Trip: Prepared By: Claimant Type: Travel From:	Yap, John VM150010 Richmond - Steveston Accompanying Person Accompanying Person Vancouver		Victoria
Trip Details:	Accompanying Person	Trip to Budge	et Speech
Date	Expenses	7	Amount
September 10, 20)17 52(km)		\$27.56
September 11, 20)17 53(km)		\$28.09
September 10, 20	17 Ferry	V 13216	\$72.50
September 11, 20	Dinner Only	132	\$36.00
September 11, 20	17 Ferry	$\sqrt{}$	\$72.50
September 11, 20	17 Parking		\$18.00
Date18 Oct 2	2017	Signature Yap, John VM150010 certified that the amount	al Payable \$254.65 to be paid is correct, and is in accordance or other authority for payment
ACCOUNTS C	FFICE USE ONLY		
Organization Co	de Account Code	STOB C	ode Amount
Date OCT 2	5 2017	SignatureSpending Author	nty Signature

PLACE FACE UP ON DASH

Expiration Date/Time

Purchase Date/Time: Total Due: \$18.00 Total Pald: \$18.00 Ticket #: 00030311 S/N #: 200006140157 Setting: Mach Name:

Sep 11, 2017 Rate: Park \$3.00 Per Hour Payment Type: Card

PURCHASE **≈**BCFerries

2017/09/11 Swartz Bay Tsawwassen AUTH ONLY

57.50 17.20 Undersize Vehi 201 Adult 2,20-Fuel Rebate 72.50 72.50 Total Visa ******** 005/01-66223093 0014433850 Approved: 008351 CHANGE DUE

0,00

SWB 11 Sep 2017

PURCHASE **≈**BCFerries

2017/09/10 Tsawwassen Swartz Bay AUTH ONLY

Undersize Vehi Adult 20'

> Fuel Rebate 2.20-

72.50 72.50 Total Visa ******* 005/01-66223132

0014344010 Approved: 05707I CHANGE DUE

0,00

57.50 17.20





Page: 1

Claim Number: 39568

MLA Name:

Yap, John VM150010

Claim Date:

September 21, 2017

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
September 21, 2017	Taxi	\$20.00
September 24, 2017 Sept 24 - 28	Accommodation Expenses	\$592.16 /
September 25, 2017	Dinner Only	\$36.00
September 26, 2017	Breakfast & Dinner Only	\$48.50
September 27, 2017	Dinner Only	\$36.00
September 28, 2017	MLA Per Diem	\$61.00
October 01, 2017	Taxi	\$19.00

Total Payable

\$812.66

Date 02 Oct 2017

Signature

Spending Authority 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 OCT 0 3 2017 Date _ Signature

RICHMOND TAXI #5 2440 SHELL RD V6X2P1 RICHMOND BC 20123521

tttt .

1111

C

09-21-2017 Acct # """ Exp Date ''/'' Card Type MC

Name: JOHN YAP

A0000000041010

MasterCard

Trace # 710003 Operator 205 FB2G123521G1

Inv. # 205

Auth # 220920

RRN 001488603

Total

\$20.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

RICHMOND TAXI #97 V6X2P1 2440 SHELL RD BC RICHMOND 20122762

†††

PURCHASE

††††

10-01-2017

Acct # Exp Date **/** Card Type MC

Name: JOHN YAP AGGGGGGGGG41010

MasterCard

Trace # 130006 FB2012276201

Operator 197

Inv. # 197 Auth # 195522

RRN 001403006

Total ...

\$19.00

GO) APPROVED-THANK YOU

Retain this copy for your records Customer copy

604-272-1111 Hope you have a nice ride Book online WWW.Richmondtaxi.ca Book your Taxi through Smart Phone/Iphone/Android Free App download available



John Yap

Canada

Group:

Account No.:

Room Number:

Arrival Date: Departure Date: 09/25/17 09/29/17

Confirmation No.:

Page No.:

1 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 26

INFORMATION INVOICE

09/29/17

Date	Description	Additional Information	Charges	Credits
09/25/17	Room Rate - Caucus		109.00	
09/25/17	GST Room Tax		5.45	
09/25/17	PST Room Tax		8.72	
09/25/17	MRDT		3.27	
09/25/17	Parking (guest)		17.00	
09/25/17	Translink Parking Tax		3.57	
09/25/17	GST Tax Other		1.03	
09/26/17	Room Rate - Caucus		109.00	
09/26/17	GST Room Tax		5.45	
09/26/17	PST Room Tax		8.72	
09/26/17	MRDT		3.27 -	
09/26/17	Parking (guest)		17.00	
09/26/17	Translink Parking Tax		3.57	
09/26/17	GST Tax Other		1.03	
09/27/17	Room Rate - Caucus		109.00	•
09/27/17	GST Room Tax		5.45	
09/27/17	PST Room Tax		8.72	
09/27/17	MRDT		3.27	
09/27/17	Parking (guest)		17.00	
09/27/17	Translink Parking Tax		3.57	
09/27/17	GST Tax Other		1.03	
09/28/17	Room Rate - Caucus		109.00	
09/28/17	GST Room Tax		5.45	
09/28/17	PST Room Tax		8.72	
09/28/17	MRDT		3.27	
09/28/17	Parking (guest)		17.00	
09/28/17	Translink Parking Tax		3.57	•
09/28/17	GST Tax Other		1.03	
09/29/17	Mastercard	XXXXXX		592.16

John Yap

Richmond ^POSTAL_CODE

Confirmation No.:
Page No.:

2 of 2

09/25/17

09/29/17

Folio No.: Custom Ref. No.: Invoice No.:

Room Number:

Departure Date:

Arrival Date:

Cashier No.: 26

INFORMATION INVOICE

09/29/17

Group:

Canada

Account No.:

Date	Description	Additional Information	Charges	Credits
		Total	592.16	592.16
		Balance	0.00	CAD
Tax Summary:	25.00.0			
GST/HST:	25.92 C			
PST ROOM:	34.88 C			
PST OTHER:	0.00 C			

Total Tax's:

TRANSLINK PARKING TAX:

88.16 CAD

13.08 CAD

14.28 CAD

Signature:

GST #:

MRDT:



Page: 1

Claim Number:

39605

MLA Name:

Yap, John VM150010

Claim Date:

October 01, 2017

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
October 01, 2017	12(km)	\$6.36
October 05, 2017	12(km)	\$6.36
October 01, 2017	Airfare - oneway	\$160.00
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	Lunch Only - Victoria	\$27.00
October 03; 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Airfare - oneway	\$207.00
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable

\$600.72

Date

05 Oct 2017

Signature

Yap, John VM150010

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

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

OCT 1 0 2017

Date _____

Signature

Spending Authority Signature

From: Sent: reservation@harbourair.com

Wednesday, September 27, 2017 9:46 AM

To:

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, Whistler Air & Saltspring Air, 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.

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

Harbour Air Team

Customer Information	วท	
Account	HAS#	
	Name	John Yap

Thursday, October 5, 2017	Invoice #5785612	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight Twin Otter Wictoria Harbour / Map	Sked 200 : Carbon Offset	\$0.65
Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
•	Sked 200/300 : Standard GO Flex	\$186.64
30 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197 15

1 Passenger(s) - GoFlex
. John Yap, Male

Grand Total

Taxes

\$9.85

\$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

- 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.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.

From: Sent: To: Subject: reservation@harbourair.com

Wednesday, September 27, 2017 9:40 AM

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, Whistler Air & Saltspring Air, 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.

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

Harbour Air Team

Customer Inform	ation	
Account	HAS#	
	Name	John Yap

		•
Sunday, October 1, 2017	Invoice #5785591	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight # South Vancouver (YVR) /	Sked 500 : Carbon Offset	\$0.65
Мар [¬¬]	Sked 500 : Standard GO Flex	\$151.73
Victoria Harbour / Map 🗔	+ Goods and Services Tax	\$7.62
30 minutes	Billing	\$152.38
KK- Confirmed	Taxes	\$7.62

Grand Total

\$160.00

1 Passenger(s) - GoFlex . John Yap, Male

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure

- 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.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.



Page: 1

Claim Number: 39675

MLA Name:

Yap, John VM150010

Claim Date:

October 10, 2017

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By:

Travel From:

Claimant Type: Member of Legislative Assembly

1:

Vancouver

Travel To:

Fort St. John

Trip Details:

Date	Expenses	Amount
October 10, 2017	Accommodation Expenses	\$185.30
October 10, 2017	airfare - round trip	\$657.56
October 10, 2017 YVR	Parking	\$22.00
October 11, 2017	Taxi	\$36.00

Total Payable

\$900.86

Date 17 Oct 2017

Signature

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

ordance

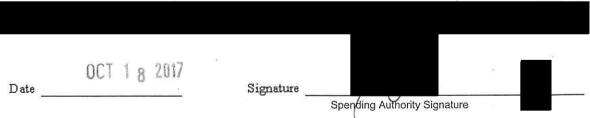
ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Purchase summary

	1adult
Air Transportation Charges	
Base Fare	500.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	28.6
Air Travellers Security Charge	14.2
Airport Improvement Fee - Canada	23.0
Total einare and taxes before options (per passenger)	\$601 ⁹
Number of passengers	x
Total	\$601 ⁹
Seat selection	:
John Yap	
Preferred Seat (Aisle)	23.00
Preferred Seat (Aisle)	30.00
Condo and Condona Tour Connedo no	
Goods and Services Tax - Canada no.	2.65
Total with options and seat selection fee:	2.65 \$657 ⁵

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 ¹	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	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.

TECO TAXI LTD 8915 72ND ST FORT ST JOHN, BC. VIJ 0 250-785-8294

SALE

Server #: 001644

REF#: 00000005

Batch #: 143 10/11/17

APPR CODE: 041133

Trace: 5 MASTERCARD *******

Chip

AMOUNT TIP TOTAL

\$30.55 \$5.45 \$36.00

APPROVED

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

10/11/17 GST

Pay parking ticket 22 10/10/17 - 10/11/17 10/10/17 Length Of Stay: 1 Days. Epan: Unit 10:109

Total Amount . 22.00 \$ Net Amount: 17.31 \$ Parking Sales Tax 3.64 \$ GST+ . . / 1.05 \$ Credit Mastercard 22.00 \$

N/A N/A N/A

TYPE: **PURCHASE**

ACCT: HASTERCARD

22.00 ********

CARD NUMBER: DATE/TIME: REFERENCE #:

11/10/2017 662511740018930860 F

AUTH #: 223745 HASTERCARD

CHIP CARD SWIPED

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOHER COPY



John Yap

Victoria,

Arrival Date: Tuesday, October 10, 2017 Departure Date: Wednesday, October 11, 2017

Member #:

Information: Web4_Desktop

Folio #:
Room Number:
Rate: \$159.00
Pay Method: MC

Date	Department	Reference	Voucher	Room	Debit	Credit
10/10/2017	ROOM CHARGE	Auto Posted		418	. \$159.00	
10/10/2017	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Auto Posted		418	\$12.72	
	•	Auto Posted		418	\$7.95	
	DESTINATION MRK	Auto Posted		418	\$4.77	
į.		Auto Posted]	418	\$0.24	
10/10/2017	HST	Auto Posted		418	\$0.62	
10/11/2017	MASTERCARD	CHECKED-OUTMC0985		418		\$185.30

Balance: \$0.00



Page: 1

Claim Number:	39677					¥ ,6
MLA Name:	Yap, Jo	hn VM150010)	Claim Date:	September 11	2017
Constituency: ,	Richmo	nd - Steveston				-CICL .
Type Of Trip:	Accomp	oanying Person	Travel			EUIDLATIVE AS
Prepared By:					-	
Claimant Type:	Accomp	panying Person	(Other)		1	OCT 20 2017
Travel From:	Vancou	ver		Travel To:	Victoria	2017
Trip Details:		trip to	Budget Up	pdate	N.	11/2
						Amount
Date		Expenses				Amount
September 11, 2	017	102(km)		/		\$54.06
September 11, 2		Ferry		1605		\$162.00
89.50 +	72.50		11	32	9-8	
September 11, 2	017	Parking	\bigvee	32165		\$9.00
		ă	_			
				То	tal Payable	\$225.06
Date19 Oct	2017		Signature	Yap, John VM1500	10	
				certified that the amou	nt to be paid is correct	, and is in accordance
				with appropriate statu	te or other authority fo	r payment
		LIOE ONLY				
ACCOUNTS (JEFICE			OTOD.	~ .	
0	.1	A				Amount
Organization Co	de	Account Cod	le	STOB	Code	Amount
Organization Co	de	Account Cod	e	2108	Jode	Amount
	(Service (St. Service Service) Try Service (Service Service Se	le	STOR	Jode	Amount
	5 2017	Service (St. Service Service) Try Service (Service Service Se	le	STOR	Gode	Amount
	(Service (St. Service Service) Try Service (Service Service Se	Signature	Spending Auth		Amount



Page: 1

Claim Number:	39677					
MLA Name:	Yap, Jo	hn VM150010)	Claim Date:	September 11,	2017
Constituency:	Richmo	nd - Steveston				
Type Of Trip:	Accomp	anying Person	Travel			
Prepared By:						
Claimant Type:	Accomp	anying Person	(Other)			
Travel From:	Vancou			Travel To:	Victoria	
Trip Details:		trip to	Budget U	pdate		
Date		Expenses				Amount
September 11, 2	017	102(km)				\$54.06
September 11, 2 89.50 +		Ferry				\$162.00
September 11, 20	017	Parking				\$9.00
			-	To	otal Payable	\$225.06
Date 17 Oct	2017		Signature			
Date	2011		pigrature	Yap, John VM150 certified that the amo	010 unt to be paid is correct, ute or other authority for	
ACCOUNTS (OFFICE	USE ONLY		•		· · · · · · · · · · · · · · · · · · ·
Organization Co	ode	Account Cod	ie	STOB	Code	Amount
Date			Signeture			
			•		hority Signature	
			٠			



IS YOUR PARKING SPACE

V PARKING TIME EXPIRES AT ▼

VICTORIA

ENJOY DOWNTOWN

2017 Ticket

0056531

TANOMA

CAD 009.00 CC CAD 000.43

GST Pald: 11/09/2017

*≈*BCFerries

≈BCFerries

2017/09/11 Tsawwassen Swartz Bay AUTH ONLY RESERVATION-CONF: RES: Undersize Vehi 57,50 Adult 17.20 Reservation Pr 17.00 Fuel Rebate 2.20-Total 89,50 Prepayment 17.00 Visa 2.50 005/01-66223132

2017/09/11 Swartz Bay Tsawwassen AUTH ONLY

Visa

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20Total 72.50

005/01-66223091 0014296090 Approved: 09992I CHANGE DUE 0.00

72.50

TSA 11 Sep 2017

SEE REVERSESSIBLE OF TICKET

0014351480 Approved: 00715I

CHANGE DUE



Will that print?

Legislative Assis	ı stant, <i>Official Oppositi</i>	on Caucus of British Columbia
Legislature of Br	<u>ritish C</u> olumbia, Room	
Phone:	Email:	@leg.bc.ca

0.00

From: Sent: Tuesday, October 24, 2017 2:35 PM

(@leg.bc.ca>

Subject: RE:

Don't know why these receipts won't print?

Legislative Assembly Financial Services 614 Government Street Victoria, B.C. V8V 1X4 phone



Page: 1

Claim Number: 39684

MLA Name:

Yap, John VM150010

Claim Date:

October 15, 2017 SLAT

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By: Claimant Type:

Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
October 15, 2017	12(km)	\$6.36
October 15, 2017	Airfare - oneway	\$131.00
October 15, 2017	Dinner Only - Victoria	\$36.00
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Airfare - oneway	\$315.00
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable

Date _____19 Oct 2017

Signatu

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Signature

Spending Authority Signature

From:	
Sent:	

passengerservices@helijet.com Friday, October 13, 2017 1:46 PM

To:

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		
A section of the sect	The second section of the second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the second section in the section is the second section in the second section in the section is the second section in the section is the section in the section in the section is the section in the	
Account	Customer #	,
	Name	John Yap
	Company	Bc Legislature
	to the same	

Thursday, October 19, 2017	Invoice #216575	
Leader in confidence of the co	FARE-YWH-Full_Winter17-18	\$300.00
Victoria Harbour	+ GST	\$15.00
Vancouver Airport	Billing	\$300.00
50 minutes	Taxes	\$15.00
Confirmed		\$315.00
1 Passengers - Full-Fare . John Yap, Male Add to Calendar		

Subject:

Flight to Victoria

Location:

YVR

Start:

Sun 10/15/2017

End:

Sun 10/15/2017

Recurrence:

(none)

Organizer:

Yap, John



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! 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.

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

Harbour Air Team

Customer Information	and 100 (100 miles)	PERKER!
Account		
	Name	John Yap

Sunday, October 15, 2017	Invoice #5797946	
addition of being parties along a contract	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight # South Vancouver (YVR) / Map	Sked 500 : Carbon Offset	\$0.65
Distribution (1010) Island	Sked 500 : Non-Peak GO Flex	\$124.11

30 minutes	+ Goods and Services Tax	\$6.24
30 minutes KK- Confirmed	Billing	\$124.76
	Taxes	\$6.24
1 Passenger(s) - GoFlex . John Yap, Male	Grand (Total)	<u>\$131.00</u>

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

- 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.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.



Page: 1

Claim Number: 39775

MLA Name:

Yap, John VM150010

Claim Date:

October 22, 2017

Constituency:

Richmond - Steveston

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Vancouver

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
October 22, 2017 to YVR	12(km)	\$6.36
October 22, 2017	Airfare - oneway	\$131.00
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	Airfare - oneway	\$315.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00
And the second s		

Total Payable

\$707.36

Date 26 Oct 2017

Signatur

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

Amount Organization Code Account Code STOB Code OCT 27 2017 Signature Date _ Spending Authority Signature

Subject:

Flight to Victoria

Location:

YVR

Start:

Sun 10/22/2017

End:

Sun 10/22/2017

M

Recurrence:

(none)

Organizer:

Yap, John



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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Harbour Air Team

Customer Information		
Account	#AS#	
	Name	John Yap

Booking #		
Sunday, October 22, 2017	Invoice #5797949	A state of the state of
appropriate and a second	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight # South Vancouver (YVR) / Map	Sked 500 : Carbon Offset	\$0.65
	Sked 500 : Non-Peak GO Flex	\$124.11
Victoria Harbour / Map		

	+ Goods and Services Tax	\$6.24
30 minutes		
	Billing	\$124.76
KK- Confirmed	Taxes	\$6.24
1 Passenger(s) - GoFlex	Grand Total	- \$131:00
. John Yap, Male	Fare Conditions:	
Add to Calendar	Refundable up to 15 minutes prior	*

Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure

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Company of the Compan	
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
Grand Total	¹ (\$315.00
	Billing

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:



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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

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

Travel Documentation: