



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

Claim Number: 40279
MLA Name: Wilkinson, Andrew VM150104 HWR
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Trip Details: Final week of the fall session 2018
Claim Date: November 27, 2017
Travel To: Victoria



Date	Expenses	Amount
November 24, 2017	Parking	\$10.50 ✓
November 27, 2017	Airfare - oneway AC Van to Vic	\$195.43 ✓
November 27, 2017	Taxi yyj to hotel	60.00 [REDACTED]
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare - oneway AC Vic to Van	\$212.23 ✓
November 30, 2017	Hotel Victoria - With Receipts	\$558.84 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Taxi Hotel to yyj	\$70.00 ✓

Total Payable [REDACTED]

1290.00

Date 01 Feb 2018

Signature [REDACTED]

Wilkinson, Andrew VM150104 HWR
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]

MasterCard

XXXX-XXXX-XXXX-████

Amount paid: \$195.43

Full details can be found in your attached
Itinerary/Receipt

Tax information

GST/HST no. █████ RT0001 \$9.31



Air Transportation Charges 159.00



Seat selection 15.00



Taxes, fees and charges 21.43

GRAND TOTAL (Canadian dollars)

\$195⁴³

Baggage allowance

Img Stats

Next

Prev

Enlarge

Print

Electronic
Ticket

AIR CANADA

CONJUNCTIVE TICKETS

ENDORSEMENTS / RESTRICTIONS
AC ONLY / NONREF / CHGFEE -BG AC

DATE OF ISSUE
29Nov17

ORIGIN / DESTINATION
YYJ/YVR - SITI

AIR CANADA
PORTAGE AVE.
WINNIPEG, MB
6299029

PASSENGER NAME
WILKINSON/ANDREW MR

NOT TRANSFERABLE

ISSUED IN EXCHANGE FOR

YWGTW

OR	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	VICTORIA/YYJ	AC		V	30Nov17		OK	VOZLATC	29Nov17	29Nov18	
	VANCOUVER/YVR										

IF EXTENDED PAYMENT DESIRED
CIRCLE NUMBER OF MONTHS 3 6 9 12___ NUMBER OF PIECES ALLOWED

FARE CAD 180.00 FARE CALCULATION 30NOV17YYJ AC YVR Q12.00R168.00CAD180.00 END ROE1.00

EQUIV. FARE PAID

TAX CA 7.12
TAX SQ 15.00

TAX XG 10.11
TOTAL FARE CAD 212.23

FORM OF PAYMENT

APPROVAL CODE 02757Z TOUR CODE

CFM	AIRLINE CODE	FORM	SERIAL NUMBER	CH

ORIGINAL ISSUE INFO

ISSUE	CH	COMMISSION	TAX	COMM RATE
014		0.00		0.00

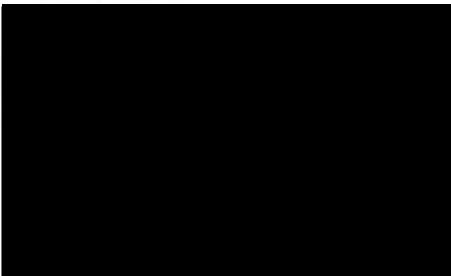
014/

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Done.

Image I

firstName:Andrew
 lastName:Wilkinson
 phone:
 fax:
 email: @gmail.com
 confirm_email: @gmail.com
 noTricket:I don't have a ticket number
 bookingInformation:pnr
 pnr:
 trip_type:one-way
 departure_city:Victoria,YYJ,Victoria Intl.
 arrival_city:Vancouver
 arrival_city_:YVR,Vancouver Intl.
 departureDate:30 Nov
 additionalInfo:I would like a copy of the receipt as a version was not sent to my email address-
 @gmail.com or @leg.bc.ca



Room :
 Folio # :
 Cashier # : 2224
 Page # : 1 of 2

Reference No.

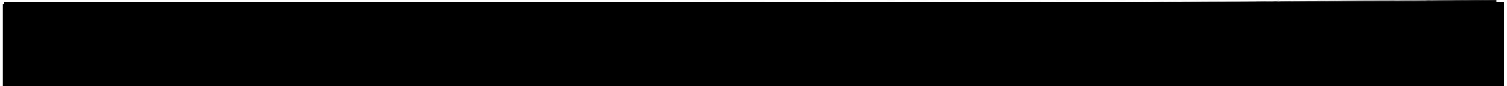
Arrival : 11/27/17
 Departure : 11/30/17

Mr Andrew Wilkinson

 Vancouver BC
 Canada

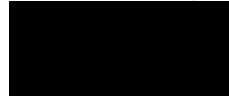


Date	Description	Additional Information	Charges	Credits
11/27/17	Room Charge-Provincial Gov		159.00	
11/27/17	Destination Marketing Fee		1.59	
11/27/17	Hotel Room Tax		17.66	
11/27/17	Room GST		8.03	
11/28/17	Room Charge-Provincial Gov		159.00	
11/28/17	Destination Marketing Fee		1.59	
11/28/17	Hotel Room Tax		17.66	
11/28/17	Room GST		8.03	
11/29/17	Room Charge-Provincial Gov		159.00	
11/29/17	Destination Marketing Fee		1.59	
11/29/17	Hotel Room Tax		17.66	
11/29/17	Room GST		8.03	
11/30/17	Visa			558.84



RECEIPT

License Plate Number



Expiration Date/Time



NOV 24, 2017

Purchase Date/Time: Nov 24, 2017
Total Due: [Redacted] Rate: \$10.50 for 3 hours
Total Paid: [Redacted] Payment Type: Card
Ticket #: 00021084
S/N #: 520014471867
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] Visa

Auth #: 052121

GST# [Redacted]
Total Paid includes GST

Yellow Cab 250-381-2222 250-381-2242
Of Victoria Download Yellowcab taxi APP from App Store

Date: 30 Nov 17 Amount: 70 \$

Driver: [Redacted] Car #: [Redacted]

From: [Redacted] To: AP



Yellow Cab 250-381-2222 250-381-2242
Of Victoria Download Yellowcab taxi APP from App Store

Date: [Redacted] Amount: 60 \$

Driver: [Redacted] Car #: 52

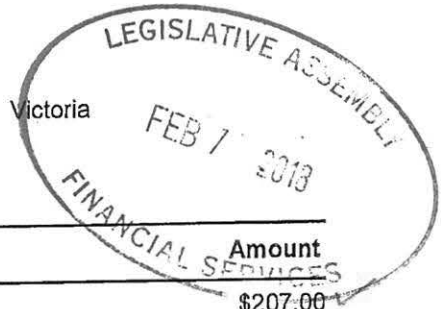
From: Airport To: [Redacted]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40280
MLA Name: Wilkinson, Andrew VM150104 HWR
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Caucus
Claim Date: December 12, 2017



Date	Expenses	Amount
December 12, 2017 HA Van to Vic	Airfare - oneway	\$207.00 ✓
December 12, 2017 AC Vic to Van	Airfare - oneway	\$201.73 ✓
December 12, 2017	Lunch and Dinner Only-Victoria	\$48.50
December 12, 2017	Taxi	\$25.00 ✓
December 12, 2017	Taxi	\$22.00 ✓
Total Payable		\$504.23

Date 02 Feb 2018 Signature [REDACTED]
 Wilkinson, Andrew VM150104 HWR
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]
Date <u>FEB 08 2018</u>		Signature <u>[REDACTED]</u> Spending Authority Signature	

Harbour Air Seaplanes

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

Toll-free 1-800-565-0212
Website: www.harbourair.com

12/12/2017

GST: [REDACTED] R10001

CUSTOMER COPY

Booking [REDACTED]

Andrew Wilkinson (M1a)

Monday, December 12, 2017

Passenger(s)

Flight [REDACTED]

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5869868

- Sked 200 : Carbon Offset \$0.65 CDN
- Sked 200 : VHFC Terminal \$9.85 CDN
- Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Total \$207.00 CDN

Payment Information:

Payment Card \$207.00 CDN

Date/Time 12/12/2017 [REDACTED]
Station HCXHC306
Terminal ID HCXHC006
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 134647
Trace Number 043001001011
Postcode 00-001/APPROVED 134647



604 681-1111

RECEIVED FROM _____ DATE Dec 12/17

\$ 22/

FROM [REDACTED] TO [REDACTED]

CAB NO. 167 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier *you since 1921*

AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]

**CASH RECEIPT
NEWTON WHALLEY TAXI**

107 - 13119 - 84th Ave
Surrey, B.C. V3W 1B3

Date 12 Dec 20 17

\$ 25 - .00
Amount Paid includes G.S.T.

From *John*

To *John*

Driver # [REDACTED] Car No.

Tele [REDACTED] 581-1111

Thanks for Calling "Whalley Taxi"

(including *navigational & other charges*)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.61
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 201.73

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

12DEC17YYJ AC YVR Q12.00R158.00CAD170.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED] RT0001)

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED] T0001)

XQ Canada Quebec Sales Tax (QST # [REDACTED] TQ1991)

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: Andrew Wilkinson	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 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 bags 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.



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40378
MLA Name: Wilkinson, Andrew VM150104 HWR
Claim Date: February 12, 2018
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 02, 2018	Airfare	\$230.00 ✓
February 12, 2018	Airfare	\$241.50 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Taxi	\$30.00 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare	\$207.00 ✓
February 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 15, 2018	Hotel Victoria - With Receipts	\$558.84 ✓

Total Payable [REDACTED]

1464.84

Date 15 Feb 2018

Signature [REDACTED]

Wilkinson, Andrew VM150104 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

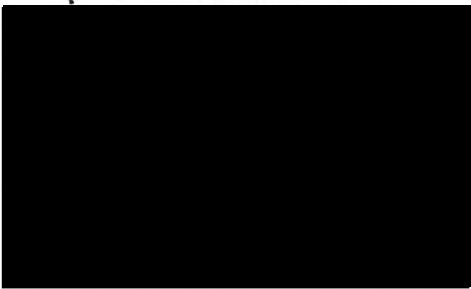
ACCOUNTS OFFICE USE ONLY

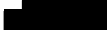
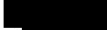
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date FEB 16 2018

Signature [REDACTED]

Spending Authority Signature

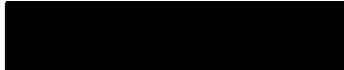



Room : 
 Folio # : 
 Cashier # : 2013
 Page # : 1 of 2

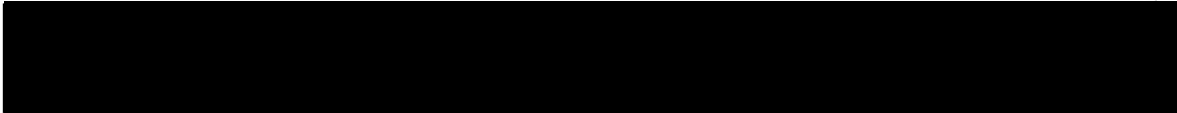
Reference No.

Arrival : 02/12/18
 Departure : 02/15/18

Mr Andrew Wilkinson

Date	Description	Additional Information	Charges	Credits
02/12/18	Room Charge-Provincial Gov		159.00	
02/12/18	Destination Marketing Fee		1.59	
02/12/18	Hotel Room Tax		17.66	
02/12/18	Room GST		8.03	
02/13/18	Room Charge-Provincial Gov		159.00	
02/13/18	Destination Marketing Fee		1.59	
02/13/18	Hotel Room Tax		17.66	
02/13/18	Room GST		8.03	
02/14/18	Room Charge-Provincial Gov		159.00	
02/14/18	Destination Marketing Fee		1.59	
02/14/18	Hotel Room Tax		17.66	
02/14/18	Room GST		8.03	
02/15/18	Visa	XXXXXXXXXX  XX/XX		558.84



Subject: Confirmed Helijet Flight [REDACTED]
Location: Van Harbour to Victoria
Start: Mon 2/12/2018 [REDACTED]
End: Mon 2/12/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Monday, February 12, 2018

Invoice #239593	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed WL Cleared

1 Passengers - Off-Peak
Andrew Wilkinson, Male

[Add to Calendar](#)



Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)

Subject: Harbour Air Flight [redacted] Booking [redacted]
Location: Victoria to Vancouver
Start: Thu 2/15/2018 [redacted]
End: Thu 2/15/2018 [redacted]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Thursday, February 15, 2018

Flight [redacted] /Twin Otter
 [redacted] Victoria Harbour / Map 
 [redacted] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
 . Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #5922366	
Air Transportation Charges	
Sked 200/300 : Standard GO Flex	\$186.64
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

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

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

12/02/2018

GST

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking

Andrew Wilkinson (M1a Vancouver Quilchena)
Monday, February 12, 2018
1 Passengers

Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 239593

1x FARE-YWH-OffPeak_2018 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information:

Visa \$230.00 CAD

Date/Time 12/02/2018
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** *
Amount \$230.00
Authorization 09756I
Trace Number 0019080330
Response 01-005/APPROVED 09756I



604 681-1111

DATE 12 FEB 18

RECEIVED FROM _____

\$ 30.00

FROM 

HELIJET

CAB NO. _____ DRIVER _____

**AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED**

 TTY LINE (hearing impaired) 604 258-4747

GST # 



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40417

MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** February 15, 2018

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: [REDACTED]

Trip Details:



Date	Expenses	Amount
February 15, 2018	136(km)	\$72.08
February 16, 2018	59(km)	\$31.48
February 15, 2018	Taxi	\$20.00 ✓
February 16, 2018	Parking	\$2.50 ✓
February 16, 2018	Taxi	\$30.00 ✓
February 19, 2018	Airfare	\$255.15 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Airfare	\$241.50 ✓
February 22, 2018	Hotel Victoria - With Receipts	\$558.84 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1455.55

Date 22 Feb 2018

Signature [REDACTED]

Wilkinson, Andrew VM150104 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

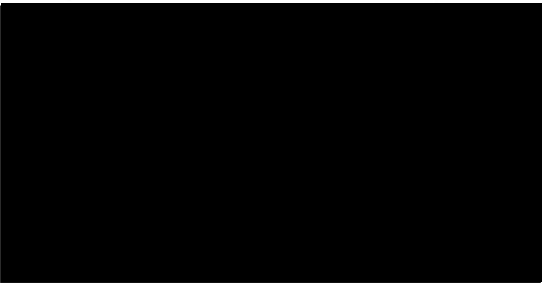
ACCOUNTS OFFICE USE ONLY

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

Date FEB 23 2018

Signature [REDACTED]

Spending Authority Signature



Room : [Redacted]
Folio # : [Redacted]
Cashier # : 2013
Page # : 1 of 2

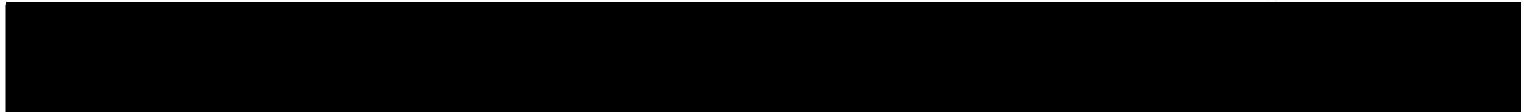
Reference No.

Arrival : 02/19/18
Departure : 02/22/18

Mr Andrew Wilkinson



Date	Description	Additional Information	Charges	Credits
02/19/18	Room Charge-Provincial Gov		159.00	
02/19/18	Destination Marketing Fee		1.59	
02/19/18	Hotel Room Tax		17.66	
02/19/18	Room GST		8.03	
02/20/18	Room Charge-Provincial Gov		159.00	
02/20/18	Destination Marketing Fee		1.59	
02/20/18	Hotel Room Tax		17.66	
02/20/18	Room GST		8.03	
02/21/18	Room Charge-Provincial Gov		159.00	
02/21/18	Destination Marketing Fee		1.59	
02/21/18	Hotel Room Tax		17.66	
02/21/18	Room GST		8.03	
02/22/18	Visa	XXXXXXXXXXXX [Redacted] XXXX		558.84



Subject: Confirmed Helijet Flight [redacted] Booking [redacted]
Location: Victoria to Van Harbour
Start: Thu 2/22/2018 [redacted]
End: Thu 2/22/2018 [redacted]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Thursday, February 22, 2018

Invoice #239653	
FARE-QT private fare	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

[redacted] Victoria Harbour
[redacted] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Andrew Wilkinson, Male

[Add to Calendar](#)



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: Feb 15/2018

Received From: _____

\$ 20.00

From: _____ To: _____

Cab No.: _____

Airport Service • 24 Hour Courier

Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# _____



VANCOUVER, B.C., CANADA

604 681-1111

DATE _____

RECEIVED FROM _____

\$ 30

FROM _____ TO *Regina*

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST # _____

PLACE FACE UP ON DASH
Street Parking

City of Richmond
www.richmond.ca

Expiration Date/Time: _____

FEB 16, 2018

Purchase Date/Time: _____ Feb 16, 2018

Total Due: \$2.50

Total Paid: \$2.50

Ticket #: 00071320

S/N #: 520015040080

Setting: _____

Mach No: _____

Rate: \$2.50 For 1 Hour
Payment Type: Card

#****: _____

Auth #: 063521

Thank You!
Please come again

PT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

19/02/2018

GST

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking #245955

Andrew Wilkinson (M1a Vancouver Quilchena)
Monday, February 19, 2018
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 239597

1x FARE-QT private fare-201 \$243.00 CAD

GST \$12.15 GST

Grand Total \$255.15 CAD

Payment Information:

Visa \$255.15 CAD

Date/Time 19/02/2018 [REDACTED]
Station JCXHCS02 [REDACTED]
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$255.15
Authorization 04019I
Trace Number 0019150240
Response 01-005/APPROVED 04019I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40494

MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** February 26, 2018

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 26, 2018	80(km)	\$42.40
February 22, 2018	[REDACTED]	[REDACTED] PAID
February 22, 2018	Taxi	\$30.00 ✓
February 26, 2018	Airfare	\$255.15 ✓
February 26, 2018	Dinner Only - Victoria	\$36.00 ✓
February 26, 2018	Taxi	\$32.00 ✓
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare	\$325.00 ✓
March 01, 2018	Hotel Victoria - With Receipts	\$664.29 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED]

1567.84

Date 01 Mar 2018

Signature [REDACTED]

Wilkinson, Andrew VM150104 HWR

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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAR 05 2018

Signature [REDACTED]

Special Agent

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2212
Page # : 1 of 2

Reference No.


Arrival : 02/26/18
Departure : 03/01/18

Mr Andrew Wilkinson
[REDACTED]

Date	Description	Additional Information	Charges	Credits
02/26/18	Room Charge-Provincial Gov		189.00	
02/26/18	Destination Marketing Fee		1.89	
02/26/18	Hotel Room Tax		21.00	
02/26/18	Room GST		9.54	
02/27/18	Room Charge-Provincial Gov		189.00	
02/27/18	Destination Marketing Fee		1.89	
02/27/18	Hotel Room Tax		21.00	
02/27/18	Room GST		9.54	
02/28/18	Room Charge-Provincial Gov		189.00	
02/28/18	Destination Marketing Fee		1.89	
02/28/18	Hotel Room Tax		21.00	
02/28/18	Room GST		9.54	
03/01/18	Visa	XXXXXXXXXX [REDACTED] XXXX		664.29

[REDACTED]

[REDACTED]

 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. Andrew Wilkinson, Male

[Add to Calendar](#)

Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



40 494

RECEIPT

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 150 Date: Feb/22/18

FIND OUR APP ON:



Time: [REDACTED]

Pick Up: [REDACTED]

Destination: _____

Driver: 7794 Fare: 30

604-871-1111

GST # [REDACTED]



604 681-1111

DATE 26/2/18

RECEIVED FROM _____

\$ 32.

FROM _____ TO _____

CAB NO. 4177 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST # [REDACTED]

40494

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

26/02/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking [REDACTED]

Andrew Wilkinson (M1a Vancouver Quilchena)
Monday, February 26, 2018
1 Passengers

723
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 239599

1x FARE-QT private fare-201 \$243.00 CAD

GST \$12.15 GST
Grand Total \$255.15 CAD

Payment Information:

Visa \$255.15 CAD

Date/Time 26/02/2018 [REDACTED]
Station JCXHCS01
Terminal ID W66248364
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$255.15
Authorization 00358I
Trace Number 0019220370
Response 01-005/APPROVED 00358I

Monday, January 29, 2018

██████████ Vancouver Harbour
██████████ Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #256004	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00

Booking ██████████

Monday, January 29, 2018

██████████ Victoria Harbour
██████████ Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
· Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #256005	
FARE-YWH-PEAK_Winter17-18	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

Confirmed

Grand Total

\$315.00

1 Passengers - Full-Fare

Andrew Wilkinson, Male

[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Tuesday, February 6, 2018

**Victoria Harbour
Vancouver Harbour**

35 minutes

Confirmed

1 Passengers - Peak

Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #259556

FARE-YWH-PEAK_Winter17-18

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.


Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Passenger: 1 Mr Andrew Wilkinson

Ticket number: **014 2190 009387**


Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2190 009387

Date of issue

08-Feb 2018 

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #  (XG)

1.10

Total Fare in Canadian dollars:

23.10A 

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #  (XG)

Ticket particularities:

CAD368.00 NONREF - AC

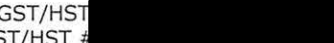
ONLYT/NONREF/CHGFEE -BG:AC

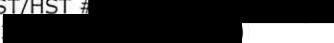
**Fare calculation:*


09FEB18YVR AC YLW Q12.00R189.00AC YVR Q12.00R179.00CAD392.00

END ROE1.00 PD14.25CA20.21XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # 

RC Canada Harmonized Sales Tax (GST/HST # 

XQ Canada Quebec Sales Tax (QST # 

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.



Purchase summary

Visa Amount paid: \$424.46 Tax information GST/HST no. \$20.21	1 adult
Air transportation charges	
Base Fare - Depart - Economy Tango	167.00
Base Fare - Return - Economy Tango	179.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	20.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$424⁴⁶
GRAND TOTAL (Canadian dollars)	\$424⁴⁶



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
minutes¹

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.

40469

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

25/01/2018 [REDACTED]
GST: [REDACTED]

C U S T O M E R C O P Y
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking [REDACTED]

Andrew Wilkinson (Mia Vancouver Quilchena)
Thursday, January 25, 2018
1 Passengers

904
Departs [REDACTED] Nanaimo Harbour
Arrives [REDACTED] Vancouver Harbour

Invoice #: 254781

1x FARE-ZNA-Full_Winter17-1 \$132.38 CAD

GST \$6.62 GST
Grand Total \$139.00 CAD

Payment Information:

Visa \$139.00 CAD

Date/Time 25/01/2018 [REDACTED]
Station JZNACS01
Terminal ID W66248386
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$139.00
Authorization 06326I
Trace Number 0018890170
Response 01-005/APPROVED 06326I

40469

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

24/01/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Andrew Wilkinson (M1a Vancouver Quilchena)
Wednesday, January 24, 2018
1 Passengers

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 254780

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Visa \$189.00 CAD

Date/Time 24/01/2018 [REDACTED]
Station JCXHCS02 [REDACTED]
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$189.00
Authorization 05742I
Trace Number 0018890240
Response 01-005/APPROVED 05742I

Subject: Confirmed: Helijet Flight [redacted] Booking [redacted]
Location: Victoria to Vancouver
Start: Thu 3/8/2018 [redacted]
End: Thu 3/8/2018 [redacted]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking [redacted]

Thursday, March 8, 2018

[redacted] Victoria Harbour
[redacted] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
. Andrew Wilkinson, Male

[Add to Calendar](#)

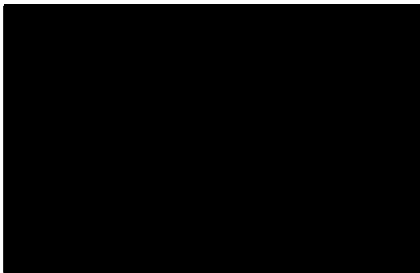
Invoice #239657	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

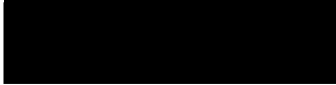
Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations
(additional cancellation fees may apply)


Booking [redacted]



Room : 
 Folio # : 
 Cashier # : 2224
 Page # : 1 of 2

Mr Andrew Wilkinson


Reference No.
 Arrival : 03/04/18
 Departure : 03/08/18


Date	Description	Additional Information	Charges	Credits
03/04/18	Room Charge-Provincial Gov		159.00	
03/04/18	Destination Marketing Fee		1.59	
03/04/18	Hotel Room Tax		17.66	
03/04/18	Room GST		8.03	
03/05/18	Room Charge-Provincial Gov		159.00	
03/05/18	Destination Marketing Fee		1.59	
03/05/18	Hotel Room Tax		17.66	
03/05/18	Room GST		8.03	
03/06/18	Room Charge-Provincial Gov		159.00	
03/06/18	Destination Marketing Fee		1.59	
03/06/18	Hotel Room Tax		17.66	
03/06/18	Room GST		8.03	
03/07/18	Room Charge-Provincial Gov		159.00	
03/07/18	Destination Marketing Fee		1.59	
03/07/18	Hotel Room Tax		17.66	
03/07/18	Room GST		8.03	
03/08/18	Visa	XXXXXXXXXXXX  XX/XX		745.12





Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 03 Mar, 2018

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
04 Mar, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Andrew Wilkinson

Seats

Ticket Number
0142191210208

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED]
Amount paid: \$212.23
Tax information
GST/HST no. [REDACTED]
\$10.11

1 adult

Air Transportation Charges

Base Fare 178.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 10.11
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$212²³**

GRAND TOTAL (Canadian dollars) **\$212²³**



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40625
MLA Name: Wilkinson, Andrew VM150104 HWRC **Claim Date:** March 11, 2018
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 11, 2018	103(km)	\$54.59
March 01, 2018	Taxi	\$35.00 ✓
March 07, 2018	Taxi	\$10.00 ✓
March 08, 2018	Taxi	\$10.00 ✓
March 08, 2018	Taxi	\$20.00 ✓
March 11, 2018	Airfare	\$276.28 ✓
March 11, 2018	Taxi	\$65.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	Airfare	\$315.00 ✓
March 14, 2018	Hotel Victoria - With Receipts	\$558.84 ✓
March 14, 2018	MLA Per Diem - Victoria	\$61.00

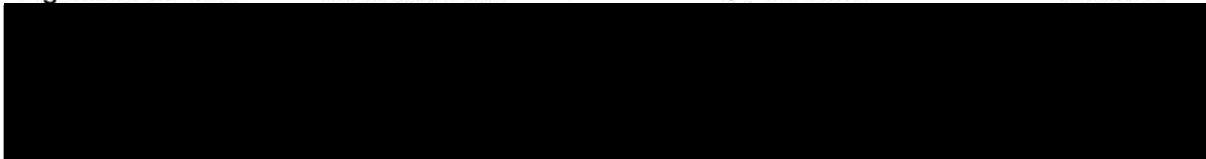
Total Payable \$1527.71

Date 14 Mar 2018

Signature [REDACTED]
 Wilkinson, Andrew
*certified that the amount to be paid is correct, and
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date MAR 15 2018

Signature [REDACTED]
 Spending /

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Andrew Wilkinson, Male

[Add to Calendar](#)

Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

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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.

Ticket Number: [REDACTED]

0142191379372

Air Canada - Aeroplan:



Depart

Economy Flex

Sunday
11 Mar, 2018

[REDACTED]
Vancouver

Vancouver Intl. (YVR),
Terminal M



[REDACTED]
Victoria

Victoria Intl. (YYJ),
British Columbia





0hr30

Economy U

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Visa
XXXX-XXXX-XXXX [REDACTED]
Amount paid: \$276.28
Full details can be found in
your attached
Itinerary/Receipt
Tax information
GST/HST no. [REDACTED]
[REDACTED] \$13.16

		1 adult
	Air Transportation Charges	251.00
	Taxes, fees and charges	25.28
GRAND TOTAL (Canadian dollars)		\$276²⁸

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

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 1 March 2018 Amount \$ 10 -

From _____ To _____

Driver _____ Car # 2D

Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone!

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date 8 March 2018 Amount \$ 10 -

From 614 Govt St To Helix

Driver 39 Car # 39

Fare includes G.S.T. G.S.T. # _____

Download our App to book and track your cab on your phone!

RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY
CAB No. 74N Date: 11/3/2018

Time: 6:07 P.M.

Pick Up: HELIX

Destination: _____

Driver: _____ Fare: \$35

604-871-1111

GST # _____

FIND OUR APP ON:



Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: MARCH 11/2018 Amount: \$ 65.00

Driver: [REDACTED] Car #: 230

From: Airport To: Legislature



Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date: Mar 08 2018

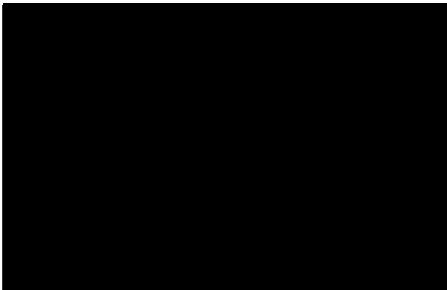
\$ 20.00



From.....

To.....

Driver..... Cab No.....

GST/HST#.....

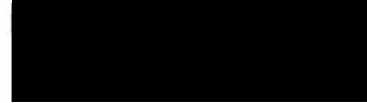
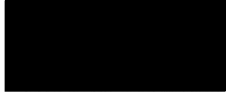



Room : 
 Folio # : 
 Cashier # : 95852
 Page # : 1 of 2

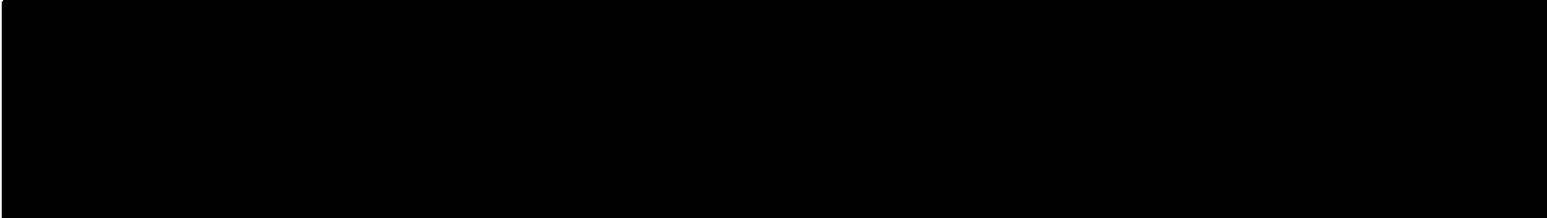
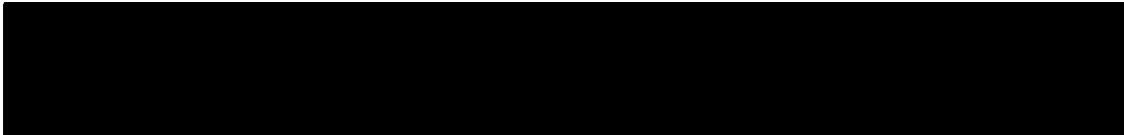
Reference No.

Mr Andrew Wilkinson

Arrival : 03/11/18
 Departure : 03/14/18



Date	Description	Additional Information	Charges	Credits
03/11/18	Room Charge-Provincial Gov		159.00	
03/11/18	Destination Marketing Fee		1.59	
03/11/18	Hotel Room Tax		17.66	
03/11/18	Room GST		8.03	
03/12/18	Room Charge-Provincial Gov		159.00	
03/12/18	Destination Marketing Fee		1.59	
03/12/18	Hotel Room Tax		17.66	
03/12/18	Room GST		8.03	
03/13/18	Room Charge-Provincial Gov		159.00	
03/13/18	Destination Marketing Fee		1.59	
03/13/18	Hotel Room Tax		17.66	
03/13/18	Room GST		8.03	
03/14/18	Visa	XXXXXXXXXXXX  XX/XX		558.84





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40783
MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** March 22, 2018
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Surrey
Trip Details:



Date	Expenses	Amount
March 22, 2018	93(km)	\$49.29
March 23, 2018	28(km)	\$14.84 ✓
March 27, 2018	105(km)	\$55.65
Total Payable		\$119.78

Date 28 Mar 2018

Signature [REDACTED]

Wilkinson, Andrew VM150104 HWR
*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 MAR 29 2018

Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40715
MLA Name: Wilkinson, Andrew VM150104 HW
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 19, 2018	Taxi	\$30.00 ✓
March 19, 2018	Taxi	\$10.00 ✓
March 20, 2018	Airfare	\$275.23 ✓
March 20, 2018	Airfare	\$315.00 ✓
March 20, 2018	Taxi	\$65.00 ✓

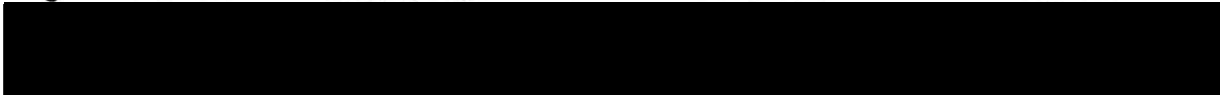
Total Payable \$695.23

Date 21 Mar 2018

Signature [REDACTED]
Wilkinson, Andrew VM150104 HW
 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



Date MAR 27 2018

Signature [REDACTED]
 Sp [REDACTED]



Andrew Wilkinson

Seats

[REDACTED] -

Ticket Number:

0142192032937

Air Canada - Aeroplan:

[REDACTED]

Depart

Economy Tango

Tuesday
20 Mar, 2018

[REDACTED]
Victoria

Victoria Intl. (YYJ),
British Columbia



[REDACTED]
Vancouver

Vancouver Intl. (YVR),
Terminal M



0hr27

Economy M

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Visa

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$275.23

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
[REDACTED] \$13.11

1 adult



Air Transportation Charges

240.00



Taxes, fees and charges

35.23

GRAND TOTAL (Canadian dollars)

\$275²³

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](#).

RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 9 Date: 03/14/2018

FIND OUR APP ON:



Time: _____

Pick Up: OT

Destination: KERRISDALE

Driver: [REDACTED] Fare: 30.00

604-871-1111 GST # [REDACTED]

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date March 14/2018 Amount \$ 31.02

From _____ To _____

Driver #466 Car # 456

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

Yellow Cab
Of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: Mar 20/18 Amount: 65.00

Driver: SJS Car #: 21

From: [REDACTED] To: A 11th



Kohfy Printing
604-594-2324

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

20/03/2018 [REDACTED]

GST: [REDACTED]

C U S T O M E R C O P Y

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking [REDACTED]

Andrew Wilkinson (Mla Vancouver Quilchena)
Tuesday, March 20, 2018
1 Passengers

[REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 273269

1x FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

Visa \$315.00 CAD

Date/Time 20/03/2018 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$315.00
Authorization 06531I
Trace Number 0019440330
Response 01-005/APPROVED 06531I