



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41390  
**MLA Name:** Yap, John VM150010      **Claim Date:** June 27, 2018  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Delta  
**Trip Details:**

Date	Expenses	Amount
June 27, 2018	32(km)	\$17.28
June 28, 2018	32(km)	\$17.28
June 27, 2018	Accommodation Expenses	\$144.64
June 28, 2018	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$206.20</b>

Date 03 Jul 2018

Signature \_\_\_\_\_

Yap, John VM150010  
 certified that the amount to be paid [REDACTED]  
 with appropriate or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	
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JUL 04 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

**Mr John Yap**

Richmond BC  
CANADA

# Invoice

Invoice date 6/28/2018  
Invoice number 166313  
Our reference  
Client Number  
GST Number

Guest **Mr John Yap** Arrival **6/27/2018** Departure **6/28/2018** Room

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24

6/28/2018	Visa		<b>Total invoice</b>	<b>144.64</b>
				-144.64
			<b>Total Paid</b>	<b>-144.64</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 6.40



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41512  
**MLA Name:** Yap, John VM150010      **Claim Date:** July 25, 2018  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Nanaimo  
**Trip Details:**



Date	Expenses	Amount
July 25, 2018	Airfare	\$87.00 ✓
July 26, 2018	Accommodation Expenses	\$338.10 ✓
July 26, 2018	MLA Per Diem	\$61.00
July 27, 2018	Airfare	\$224.83 ✓
July 27, 2018	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$737.93</b>

Date 30 Jul 2018

Signature [REDACTED]  
 Yap, John VM150010  
*certified that the amount to be paid is correct, and is with appropriate statute or other authority for payment.*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date July 30/18.

Signature [REDACTED]  
 Signature

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
 Website: www.harbourair.com  
 25/07/2018  
 GST: [REDACTED]

CUSTOMER COPY

Booking #8267610

John Yap  
 Wednesday, July 25, 2018  
 1 Passenger(s)

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

Invoice #: 6100248

1x All Skeds - Baggage : Chec \$0.00 CDN  
 1x Sked 600 : Carbon Offset \$0.50 CDN  
 1x Sked 600 : Port Fee \$1.65 CDN  
 1x Sked 600 : (St) GO Flex \$80.70 CDN

Goods and Services Tax \$4.15 GST

Grand Total \$87.00 CDN

Payment Information:

Master Card \$87.00 CDN

Date/Time 25/07/2018 [REDACTED]  
 Station HYVRCS02 [REDACTED]  
 Terminal ID HYVRCC02  
 Action Purchase  
 Card Type M/C  
 Card Number \*\*\*\* \* [REDACTED] C  
 Amount \$87.00  
 Authorization 165823  
 Trace Number 044001001019  
 Response 00-001/APPROVED 165823  
 Chip ID A0000000041010  
 TVR/TSI 0000008000/E800

[REDACTED]  
 Yap, Mr. John

## Invoice

Invoice date 7/27/2018  
 Invoice number 347621  
 Our reference [REDACTED]  
 GST Number [REDACTED]

Guest	Yap, Mr. John	Arrival	7/25/2018	Departure	7/27/2018	Room	1016
Date	Description	Quantity	Unit Price	Total ()			
7/25/2018	Room Charge	1	147.00	147.00			
7/25/2018	GST Room Taxes 5%	1	7.35	7.35			
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76			
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94			
7/26/2018	Room Charge	1	147.00	147.00			
7/26/2018	GST Room Taxes 5%	1	7.35	7.35			
7/26/2018	Provincial Hotel Tax 8%	1	11.76	11.76			
7/26/2018	Municipal Room Tax 2%	1	2.94	2.94			
<b>Total invoice</b>							<b>338.10</b>

7/27/2018 Mastercard

Total Paid -338.10

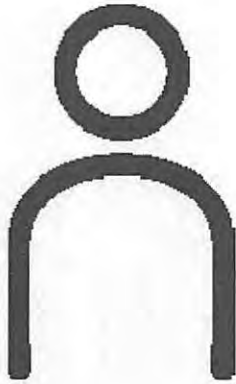
Total Due 0.00

Total GST 14.70

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. 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.

## Passengers



Seats



**John Yap**

Ticket  
Number:  
0142197452155

Air Canada -  
Aeroplan:



## Depart

Economy - Flex

Friday  
27 Jul, 2018



**Nanaimo**  
(YCD),  
British Columbia



**Vancouver**  
Vancouver Intl. (YVR),  
Terminal M



0hr24

Economy G

Operated by: Air Canada Express - Jazz | [Q400](#)

## Purchase summary

### MasterCard

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$224.83

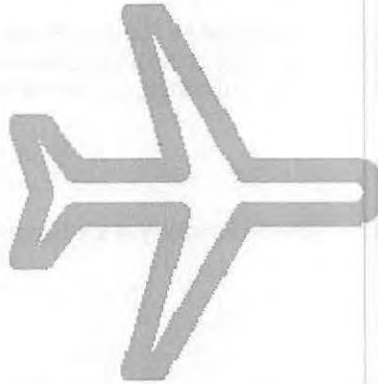
Full details can be found in your attached Itinerary/Receipt

### Tax information

GST/HST no. [REDACTED]

\$10.71

1 adult



Air Transportation Charges

192.00



Seat selection

5.00



Taxes, fees and charges 27.83

GRAND TOTAL (Canadian dollars)

**\$224<sup>83</sup>**

## 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.](#)

### Checked Baggage

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



Nanaimo (YCD) > Vancouver (YVR)



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

Max.  
dimension  
s per bag:  
158.0 cm  
(62.0 in)



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

Claim Number: 41706  
 MLA Name: Yap, John VM150010  
 Constituency: Richmond - Steveston  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Richmond  
 Trip Details:

Claim Date: September 09, 2018



Travel To: Squamish/Whistler

Date	Expenses	Amount
September 09, 2018	88(km)	\$47.52
September 10, 2018	55(km)	\$29.70
September 13, 2018	141(km)	\$76.14
September 14, 2018	141(km)	\$76.14
September 14, 2018	141(km)	\$76.14
July 26, 2018	Airfare	\$584.27 ✓
September 09, 2018	Accommodation Expenses	\$142.60 ✓
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Breakfast & Dinner Only	\$48.50
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Accommodation Expenses	\$1124.55 ✓
September 13, 2018	Breakfast & Lunch only	\$39.50
September 14, 2018	Lunch only	\$27.00

**Total Payable \$2417.56**

Date 18 Sep 2018

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



**SEP 18 2018**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 3690   
 Page # : 1 of 2   
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration

BC Government Caucus   
 Mr John Yap   
 Canada

Arrival : 09-10-18   
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Self Parking*		35.00	
09-10-18	Self Parking GST		1.75	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Self Parking*		35.00	
09-11-18	Self Parking GST		1.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Self Parking*		35.00	
09-12-18	Self Parking GST		1.75	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		1,124.55
<b>Total</b>			<b>1,124.55</b>	<b>1,124.55</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 41.85   
 F&B : 0.00   
 Other : 7.50   
 Total : 49.35

HST Summary

Room : 0.00   
 F&B : 0.00   
 Other : 0.00   
 Total : 0.00

Name: John Yap

Guest Name: John Yap  
Company:

Arrival  
September 09, 2018

Departure  
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Yap, John

Attn:

Property Code: 111 Invoice # 134412 PO #

Res. #

Date	Description	Voucher	Amount
9/9/18	Room Revenue		124.00
9/9/18	Provincial Room Tax		12.40
9/9/18	GST		6.20
10/9/18	Mastercard	**	-142.60
		<b>Balance:</b>	<b>0.00</b>

GST/HST #:

	Total Tax
GST	\$6.20
Provincial Room Tax	\$12.40
Total	\$18.60

Master Card

J. YAP

\$584.27 CDN

Date/Time

26/07/2018

Station

HYVRCS28

Terminal ID

HYVRCC28

Action

Purchase/Telephone

Card Type

M/C

Card Number

\*\*\*\* \* [REDACTED]

Amount

\$584.27

Authorization

180739

Trace Number

045001001003

Response

00-001/APPROVED 180739