

# Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45931

Wilkinson, Andrew VM150104 HWR laim Date:

November 02, 2020

Constituency: Vancouver - Quilchena

Type Of Trip: Prepared By:

MLA Name:

MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

**Trip Details:** 

Date	Expenses	Amount
November 02, 2020	14(km)	\$7.70
Roundtrip from	n House to Helijet	
November 02, 2020	Airfare	\$209.00
November 02, 2020	Airfare	\$209.00
November 02, 2020	Lunch Only - Victoria	\$27.00

## Booking

Confirmed

Monday, November 2, 2020	Invoice #541750	
	SALE - Seat Sale \$209	\$199.05
Victoria Harbour (Downtown) Vancouver Harbour	+ GST	\$9.95
(Downtown)	Billing	\$199.05
35 minutes	Taxes	\$9.95

**Grand Total** 

\$209.00

### Booking #

35 minutes

Confirmed

Monday November 2 2020

Worlday, November 2, 2020	Invoice #541749	
	SALE - Seat Sale \$209	
Vancouver Harbour	+ GST	
(Downtown)	*************************	

## /ictoria Harbour (Downtown) Billing

**Grand Total** 

Taxes











\$209.00

\$199.05 \$9.95



# Members Of The Legislative Assembly Travel Claim Form

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\$473.80

Claim Number: 45962

MLA Name: Wilkinson, Andrew VM150104 HWRClaim Date: December 04, 2020

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Victoria

Trip Details: Office Move

Date	Expenses	Amount
December 04, 2020 to Helijet	8(km)	\$4.40
December 04, 2020 From Helijet	8(km)	\$4.40
December 04, 2020	Airfare	\$219.00
December 04, 2020	Airfare	\$219.00
December 04, 2020	Lunch Only - Victoria	\$27.00

**Total Payable** 

Friday, December 4, 2020	Invoice #543852	
,,,	SALE - Seat Sale \$219	\$208.57
	+ GST	\$10.43
Vancouver Harbour (Downton	wn)	
Victoria Harbour (Downtown)	Billing	\$208.57

\$10.43

\$219.00

Taxes

**Grand Total** 

**Booking** #

35 minutes

Victoria Harbour (Downtown)

Friday, December 4, 2020

Confirmed

**Booking** 

Victoria Harbour (Downtown) Vancouver Harbour

(Downtown)

35 minutes

Billing Taxes

**Grand Total** 

+ GST

Invoice #543853 SALE - Seat Sale \$219

\$208.57 \$10.43

\$208.57

\$10.43

\$219.00