



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

Claim Number: 37104
MLA Name: Wickens, Jodie VM150107 **Claim Date:** June 23, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Kamloops
Trip Details: Caucus/outreach meetings

Date	Expenses	Amount
June 23, 2016	64(km) To airport & return	\$33.92
June 23, 2016	Airfare Change fee - air canada	\$253.05 ✓
June 23, 2016	airfare - round trip Air Canada	\$370.91 ✓
June 23, 2016	Lunch & Dinner only	\$48.50
June 23, 2016	Parking original was \$100 - partial claim for \$60	\$60.00 ✓
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Accommodation Expenses 2 nights @ 159.85 p/night	\$319.70 ✓
June 25, 2016	Breakfast only	\$27.00
Total Payable		\$1174.08

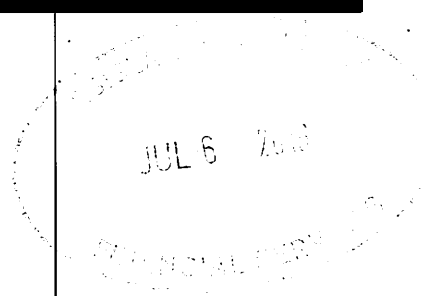
Date 05 Jul 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]





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

Claim Number: 37104

MLA Name: Wickens, Jodie VM150107

Claim Date: June 23, 2016

Constituency: Coquiltam-Burke Mountain

Type Of Trip: MLA Travel

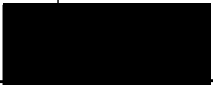
Organization Code	Account Code	STOB Code	Amount
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Date 7/7/16

Signature

Spending Authority Signature





GST : [REDACTED]

Reservation Number [REDACTED]

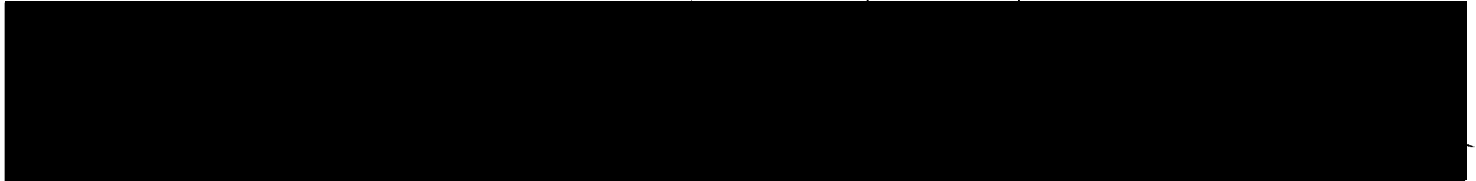
Send to Jody Wickens
Kitimat, BC V8C1X4
Phone [REDACTED]

Guest Name Jody Wickens
Arrival Date 6/23/16
Departure Date 6/26/16

Group NDP Opposition Caucus
Room Information [REDACTED] Deluxe King

Bill To Wickens, Jody
Kitimat, BC V8C1X4
Phone 2509534701
Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
6/23/16	Government Rate	NDP Opposition Caucus	[REDACTED]	139.00
6/23/16	MDRT		159.85	2.78
6/23/16	GST 5%			6.95
6/23/16	PST - 8% Accommodation			11.12
6/24/16	Government Rate	NDP Opposition Caucus	[REDACTED]	139.00
6/24/16	MDRT		159.85	2.78
6/24/16	GST 5%			6.95
6/24/16	PST - 8% Accommodation			11.12



Payments
6/26/16 Mastercard
Total Charges [REDACTED]
\$319.70

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

[REDACTED]

From: 06/23/16
to: 06/27/16

Epan:02995157015011096175339080??

Entry Unit:109

Pay amount:

Parking Sales Tax

GST+

[REDACTED] \$
[REDACTED] \$
[REDACTED] \$

Tax-No.:264504522801211

USt-Id No.:DE811280171

[REDACTED]

claiming partial \$60.00

TYPE: PURCHASE

ACCT: MASTERCARD \$ 100.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 27/06/2016 [REDACTED]

REFERENCE #: 662511730012130870 C

AUTH #: 213955

MasterCard
0000000001010
000000000000000
VERIFIED BY PIN

AIR - Thursday, June 23 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Vancouver, British Columbia [Weather](#)
 Vancouver Intl, MAIN
 Thursday, June 23 2016

Arrive Kamloops, British Columbia [Weather](#)
 Fulton Field Airport
 Thursday, June 23 2016

Duration: 0 hour(s) and 46 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-400 Dash 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION [REDACTED]

AIR - Saturday, June 25 2016 [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Kamloops, British Columbia [Weather](#)
 Fulton Field Airport
 Saturday, June 25 2016

Arrive Vancouver, British Columbia [Weather](#)
 Vancouver Intl, MAIN TERMINAL
 Saturday, June 25 2016

Duration: 0 hour(s) and 54 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	284.00	29.25	15.66	0.00	328.91
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee	0081464741	40.00	0.00	2.00	0.00	42.00
	WICKENS JODIE MS					Billed to: CAXXXXXXXXXXXXXX [REDACTED]
Totals:		324.00	29.25	17.66	0.00	370.91
					Total Credit Card Billing:	370.91
					Balance Due:	0.00



Vision Travel
 1400-407 - 2nd Street SW
 Calgary AB T2P 2Y3
 403-777-0777 800-816-6644

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4247298
 Issued: 20 June 2016

Agency Ref.: [REDACTED]
 Sales Person: [REDACTED]

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): WICKENS/JODIE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Thursday, June 23 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kamloops, British Columbia Fulton Field Airport
	[REDACTED] Thursday, June 23 2016		[REDACTED] Thursday, June 23 2016
Duration:	0 hour(s) and 46 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Sunday, June 26 2016		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Kamloops, British Columbia Fulton Field Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Sunday, June 26 2016		[REDACTED] Sunday, June 26 2016
Duration:	0 hour(s) and 54 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION S5K47A TICKET NBR 2163958179 SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4247298						
Service Fee		30.00	0.00	1.50	0.00	31.50
				Billed to: CXXXXXXXXXXXXX		
Air Canada	2163958179	111.00	0.00	5.55	0.00	116.55
				Billed to: CXXXXXXXXXXXXX		
AIR CANADA Ticket Exchange	2163958179	100.00	0.00	5.00	0.00	105.00
				Billed to: CXXXXXXXXXXXXX		
	Totals:	241.00	0.00	12.05	0.00	253.05
				Total Credit Card Billing:		253.05
				Balance Due:		0.00



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

Claim Number: 37105
MLA Name: Wickens, Jodie VM150107 **Claim Date:** July 01, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Williams Lake
Trip Details: Meetings

Date	Expenses	Amount
July 01, 2016	32(km)	\$16.96
July 03, 2016	32(km)	\$16.96
July 01, 2016	airfare - round trip	\$396.33 ✓
July 01, 2016	Dinner Only	\$36.00
July 02, 2016	MLA Per Diem	\$61.00
July 03, 2016 2 nights	Accommodation Expenses	\$248.60 ✓
July 03, 2016	Car Rental	\$148.75 ✓
July 03, 2016	MLA Per Diem	\$61.00 ✓
July 03, 2016	Parking	\$21.00 ✓
Total Payable		\$1006.60

Date 05 Jul 2016

Signature [REDACTED]

appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 7/7/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]

Ms Jodie WICKENS

Coquitlam BC V3K 4V7
CANADA

Invoice

Invoice date 7/3/2016
Invoice number 90629
Our reference [REDACTED]
HST Number [REDACTED]

Guest **Ms Jodie WICKENS** Arrival **7/1/2016** Departure **7/3/2016** Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total ()
7/1/2016	Room Charge		1	110.00	110.00
7/1/2016	GST Room Taxes 5%		1	5.50	5.50
7/1/2016	Provincial Room Tax 8%		1	8.80	8.80
7/2/2016	Room Charge		1	110.00	110.00
7/2/2016	GST Room Taxes 5%		1	5.50	5.50
7/2/2016	Provincial Room Tax 8%		1	8.80	8.80

Total invoice 248.60
Total Paid -248.60
Total Due 0.00

7/1/2016 Mastercard

Total GST 11.00
Total PST (Room) 17.60
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.





Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3019545
 Issued: 14 June 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): WICKENS/JODIE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Friday, July 1 2016		Add To Calendar	
Pacific Coastal Airlines Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Friday, July 1 2016	Arrive	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Friday, July 1 2016
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

HOTEL - Friday, July 1 2016		Add To Calendar	
[REDACTED]			
Check In/Check Out:	Friday, July 1 2016 - Sunday, July 3 2016		
Status:	Confirmed - Confirmation [REDACTED]		
Room Type:	Nonsmoking 2queen beds		
Rate per night:	CAD 95.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Cancel hours prior to arrival		
Additional Information:	RQ QUIET NONSMOKING		

AIR - Sunday, July 3 2016		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED]		Economy Class	
Depart	Williams Lake, British Columbia Williams Lake Airport [REDACTED] Sunday, July 3 2016	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Sunday, July 3 2016
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	280.00	57.44	16.89	0.00	354.33
Service Fee	0076608986	40.00	0.00	2.00	0.00	42.00
WICKENS JODIE MS						
	Totals:	320.00	57.44	18.89	0.00	396.33
				Total Credit Card Billing:		396.33
				Balance Due:		0.00

National Car Rental

RA # [REDACTED]
***** REPRINT *****

Bill Ref# [REDACTED]

Renter Name JODIE WICKENS

GST/HST [REDACTED]

COQUITLAM

BC V3K 4V7

Rental Location
WILLIAMS LAKE ARPT
AIRPORT ROAD
WILLIAMS LAKE

BC V2G 1B9

01-JUL-2016 [REDACTED]

Phone (250)989 4261

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
WILLIAMS LAKE ARPT

03-JUL-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	65.00	130.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 10.5 PCT			117.65	0.00 *
PVRT BC 1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
CA PST B C @7.000 ‡			130.00	9.10
CA GOODS/SCV TAX B C @5.000 ‡			133.00	6.65

Vehicle # YXTC5116
Model [REDACTED]
Class Driven [REDACTED]
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 36
M/Kms Out 19009
M/Kms In 19045

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges				CAD 148.75
Payments				
Master Card				
AUTH: 212042 02-JUL-2016	148.75	Payment		-148.75

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

E UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH I



Terminal: [redacted] Plate / Plaque: [redacted]

Valid through / Valide jusqu'à:

SUNDAY 03 JUL 16



AMOUNT PAID / MONTANT PAYÉ: \$21.00

ENTRY TIME / HEURE D'ARRIVÉE: 7/1/2016 [redacted]

RECEIPT NO / # REÇU: 5978

AUTH: 191359

TRN: F097CD133C6CD135

FOR ASSISTANCE, PLEASE CALL 12056124 [redacted]

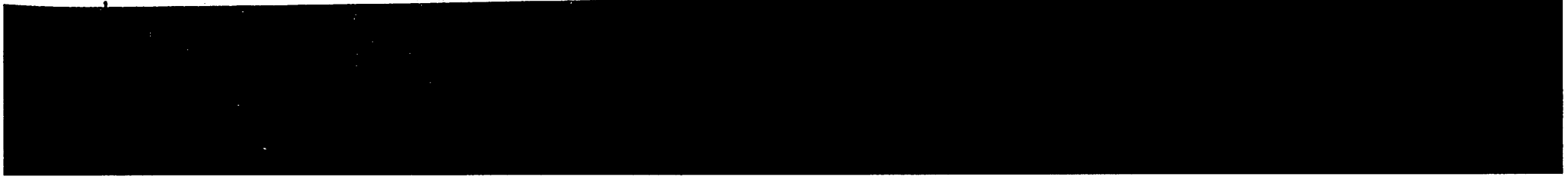
EAU
SIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

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

Claim Number: 37241
MLA Name: Wickens, Jodie VM150107 **Claim Date:** July 25, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: to attend Session

Date	Expenses	Amount
July 25, 2016	24(km)	\$12.72
July 28, 2016	24(km)	\$12.72
July 25, 2016	Airfare - oneway	\$209.00
July 25, 2016	airfare - round trip for trip to be taken on Aug 21 - 23 Caucus meeting in Prince George	\$340.46
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway	\$209.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1027.90

Date 28 Jul 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 8/3/16

Signature _____

Spending Authority Signature

From: passengerservices@helijet.com
Sent: July-25-16 6:23 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



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 #	[REDACTED]
	Name	Jodie Wickens
	Company	New Democrat Official Opposition

Booking		
Monday, July 25, 2016	Invoice #85375	
[REDACTED]	FARE-YWH-Full_Summer16	\$199.05
Vancouver Harbour	+ GST	\$9.95
Victoria Harbour	Billing	\$199.05
35 minutes	Taxes	\$9.95
Confirmed	Grand Total	\$209.00
1 Passengers - Full-Fare	Mastercard	\$209.00
Jodie Wickens, Female	Date / Time	July 25, 2016 @ [REDACTED]
	Summary	#***** [REDACTED]

From: passengerservices@helijet.com
Sent: July-20-16 11:01 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

In Calendar



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 #	[REDACTED]
	Name	Jodie Wickens
	Company	New Democrat Official Opposition

Booking

Thursday, July 28, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jodie Wickens, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #86655	
FARE-YWH-Full_Summer16	\$199.05
+ GST	\$9.95
Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4246673/4246675
 Issued: 14 June 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): WICKENS/JODIE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, August 21 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Prince George, British Columbia Prince George Airport
	[REDACTED] Sunday, August 21 2016		[REDACTED] Sunday, August 21 2016
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Tuesday, August 23 2016		Add To Calendar	
WestJet Flight	Economy Class		
Depart	Prince George, British Columbia Prince George Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, August 23 2016		[REDACTED] Tuesday, August 23 2016
Duration:	1 hour(s) and 16 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4246675 Service Fee	██████████	40.00	0.00	2.00	0.00	42.00
				Billed to: CXXXXXXXXXXXXX		██████████
Invoice 4246673 WestJet	2293319533	216.00	68.25	14.21	0.00	298.46
				Billed to: CXXXXXXXXXXXXX		██████████
	Totals:	256.00	68.25	16.21	0.00	340.46
				Total Credit Card Billing:		340.46
				Balance Due:		0.00

Helijet

INVOICE

Charge To: New Democrat Official Opposition
Legislative Comptroller Office
614 Government Street
Victoria BC V8V 1X4

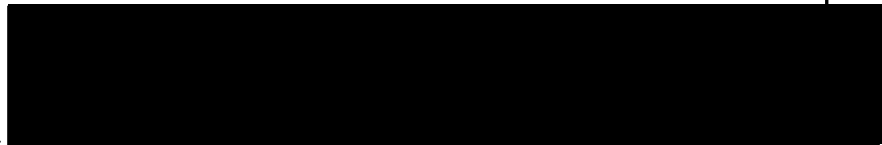
Attention: [REDACTED]

Invoice No. INV00000000005979 ✓
Invoice Date 31/07/2016
Print Date 02/08/2016
Account No. [REDACTED] ✓
GST Reg. [REDACTED]

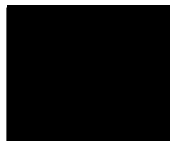
For services provided from: 16/07/2016
To: 31/07/2016

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
[REDACTED]	YWH/CXH Jul 28 2016 FLT: [REDACTED] BSBINV: 86655	JODIE WICKENS	\$151.42	\$7.58	\$159.00



V 000 239



QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Jodie Wickens		DATE July 28	
FROM YWH	FLIGHT NO. [REDACTED]	CLASS Y	TIME [REDACTED]
TO CXH	ACCOUNT NO. [REDACTED]		
RESERVATION REFERENCE NO. [REDACTED]			

ISSUED BY [REDACTED]

151.42 7.58 159.00

Helijet

RESERVATIONS
1.800.665.4354

CC declined

B 1B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST [REDACTED]



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

Claim Number: 37353
MLA Name: Wickens, Jodie VM150107 **Claim Date:** August 21, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Prince George
Trip Details: Caucus meetings in Prince George from Aug 21 to 23. Spokesperson meeting in Vancouver August 24.

Date	Expenses	Amount
August 21, 2016	30(km)	\$15.90
August 23, 2016	30(km)	\$15.90
August 24, 2016	64(km) Round trip spokesperson travel outside constituency.	\$33.92

August 21, 2016	Lunch & Dinner only	\$48.50
August 21, 2016	Parking	\$60.00 +
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Accommodation Expenses	\$303.60 +
August 23, 2016	MLA Per Diem	\$61.00
August 24, 2016	Parking	\$19.00 +

Total Payable [REDACTED] 618.82

Date 25 Aug 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

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

Date 9/16/16

Signature [REDACTED]
Spending Authority Signature



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4246673/4246675
 Issued: 14 June 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): WICKENS/JODIE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, August 21 2016		Add To Calendar
WestJet Flight	Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive Prince George, British Columbia Prince George Airport
	[REDACTED] Sunday, August 21 2016	[REDACTED] Sunday, August 21 2016
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

AIR - Tuesday, August 23 2016		Add To Calendar
WestJet Flight	Economy Class	
Depart	Prince George, British Columbia Prince George Airport	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, August 23 2016	[REDACTED] Tuesday, August 23 2016
Duration:	1 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4246675 Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
Invoice 4246673 WestJet	2293319533	216.00	68.25	14.21	0.00	298.46
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
	Totals:	256.00	68.25	16.21	0.00	340.46
				Total Credit Card Billing:		340.46
				Balance Due:		0.00

Ms Jodie WICKENS

CANADA

Invoice

Invoice date 8/23/2016
Invoice number 215999
Our reference
GST Number

Guest Ms Jodie WICKENS Arrival 8/21/2016 Departure 8/23/2016 Room

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	132.00	132.00
8/21/2016	GST Taxes	1	6.60	6.60
8/21/2016	Hotel Room Tax 8%	1	10.56	10.56
8/21/2016	Municipal Room Tax 2%	1	2.64	2.64
8/22/2016	Room Charge	1	132.00	132.00
8/22/2016	GST Taxes	1	6.60	6.60
8/22/2016	Hotel Room Tax 8%	1	10.56	10.56
8/22/2016	Municipal Room Tax 2%	1	2.64	2.64

		Total invoice	303.60
8/23/2016	MC ***Auth: 204454	Total Paid	-303.60
		Total Due	0.00

Total GST 13.20

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

RECEIPT

Stall #

Expiration Date/Time

AUG 24, 2016

Purchase Date/Time: Aug 24, 2016
Total Due: \$19.00 Rate: \$19.00 - 2 Hours
Total Paid: \$19.00 Payment Type: Card
Ticket #: 00001513
S/N #: 6000220074
Setting:
Mach Name: METER 3

MasterCard
Your Receipt,
Thank You!

www.advancedparking.com

Economy Parking Lot
206-EPL Exit 2
from: 08/21/16
to: 08/23/16
Epan:02995157015011095234268880??
Entry Unit:109
Pay amount: 60.00 \$
Parking Sales Tax 9.92 \$
GST+ 2.86 \$

Tax-No.
UST-Id No.:DEB11260171

TYPE: PURCHASE
ACCT: MASTERCARD \$ 60.00
CARD NUMBER: *****
DATE/TIME: 23/08/2016
REFERENCE #: 662511730012730290 C
AUTH #: 232223

MasterCard
A000000041010
000008000EB00
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY