



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41848

**MLA Name:** Wilkinson, Andrew VM150104 HWRC **Claim Date:** September 18, 2018

**Constituency:** Vancouver - Quilchena

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Surrey, Kimberley

**Trip Details:**



Date	Expenses	Amount
September 18, 2018	14(km)	\$7.56
September 21, 2018	95(km)	\$51.30
September 24, 2018	93(km)	\$50.22
September 17, 2018	Lunch Only - Victoria	\$27.00
September 17, 2018	Taxi	\$20.00 ✓
September 18, 2018	Accommodation Expenses	\$122.21 ✓
September 18, 2018	Airfare	\$358.31 ✓
September 18, 2018	MLA Per Diem	\$61.00
September 19, 2018	Accommodation Expenses	\$129.92 ✓
September 19, 2018	MLA Per Diem	\$61.00
September 20, 2018	MLA Per Diem	\$61.00
September 20, 2018	Parking	\$140.25 ✓
September 25, 2018	Airfare	\$448.61 ✓
September 25, 2018	MLA Per Diem	\$61.00
September 26, 2018	Accommodation Expenses	\$171.09 ✓
September 26, 2018	MLA Per Diem	\$61.00
September 26, 2018	Parking	\$97.00 ✓
September 28, 2018	Airfare	\$623.70 ✓
September 28, 2018	MLA Per Diem	\$61.00
September 28, 2018	Parking	\$34.00 ✓
<b>Total Payable</b>		<b>\$2647.17</b>

Date 15 Oct 2018

Signature [REDACTED]

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

# Bluebird Cabs Ltd.

**250-382-2222**

DISPATCH

**1-800-665-7055**

SERVING  
GREATER VICTORIA  
SINCE 1946

**250-382-3611**

ACCOUNTS

Date Monday, Sept 17, 2018 Amount \$ 20.00

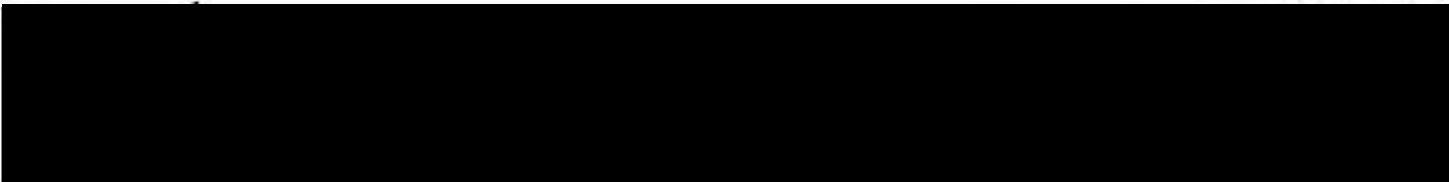
From  To Helijet

Driver \_\_\_\_\_ Car # \_\_\_\_\_

Fare includes G.S.T.      G.S.T. #

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





Reservation Number [REDACTED]

Send to **Andrew Wilkinson**  
Victoria, BC V8V1X4

Phone [REDACTED]

Guest Name Andrew Wilkinson  
Company Liberal Party Of Bc

Arrival Date  
18/09/2018

Departure Date  
19/09/2018

Room Information [REDACTED] Double Beds

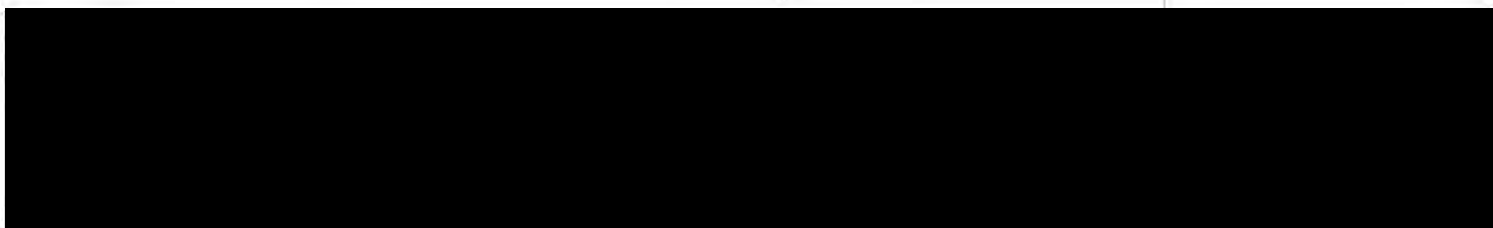
Bill To Wilkinson, Andrew  
Victoria, BC V8V1X4  
Phone [REDACTED]

Folio Number 210670 - All Charges

Trans Date	Description	Voucher	Amount
18/09/2018	Gov Business Rate	S [REDACTED]	105.00
18/09/2018	GST	S [REDACTED]	5.41
18/09/2018	PST (Accommodations- 8%)	S [REDACTED]	8.65
18/09/2018	Destination Marketing Fee	S [REDACTED]	3.15
Total Charges			122.21
Payments			
19/09/2018	Visa	[REDACTED]	-122.21
Total Payments			-122.21
<b>Balance Due:</b>			<b>0.00</b>

			Total
Total Tax	ination Marketing Fee	GSTAccommodations- 8%)	
	\$3.15	\$5.41	\$8.65
			\$17.21

GST/HST [REDACTED]



[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Thursday, August 16, 2018 4:02 PM  
**To:** [REDACTED]  
**Subject:** FW: AW is sending you the itinerary for your next trip from Vancouver to Cranbrook.  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_[REDACTED].pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

For your financial records.

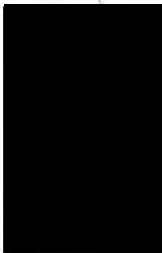
Please add to AW's calendar.

Thank you,  
[REDACTED]

---

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** August 16, 2018 3:55 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** AW is sending you the itinerary for your next trip from Vancouver to Cranbrook.


 AIR CANADA




Booking Reference: [REDACTED]

Date of issue: 16 Aug, 2018

 Check in

 Manage my booking

 Sign up for flight notifications

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



**Andrew Wilkinson**

Seats

AC [REDACTED]  
AC [REDACTED]

**Ticket Number:**  
0142199184931

**Air Canada - Aeroplan:**  
[REDACTED]

## Depart

Economy - Comfort

Tuesday  
18 Sep, 2018



**Vancouver**

Vancouver Int. (YVR),  
Terminal M



**Cranbrook**

(YXC),  
British Columbia



1hr27

Economy L

AC [REDACTED]

Operated by: Air Canada Express - Jazz | Dash 8-300

## Return

Economy - Comfort

Thursday  
20 Sep, 2018



**Cranbrook**

(YXC),  
British Columbia



**Vancouver**

Vancouver Int. (YVR),  
Terminal M



1hr36

Economy L

AC [REDACTED]

## Purchase summary

### Visa

XXXX-XXXX-XXXX [REDACTED]



Amount paid: \$358.31

Full details can be found  
in your attached  
Itinerary/Receipt

### Tax information

GST/HST no. [REDACTED]

[REDACTED] \$17.06

		1 adult
	Air Transportation Charges	318.00
	Taxes, fees and charges	40.31
<b>GRAND TOTAL (Canadian dollars)</b>		<b>\$358<sup>31</sup></b>

## 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.

#### Vancouver (YVR) > Cranbrook (YXC)

 **1<sup>st</sup> bag**

Complimentary

 **2<sup>nd</sup> bag**

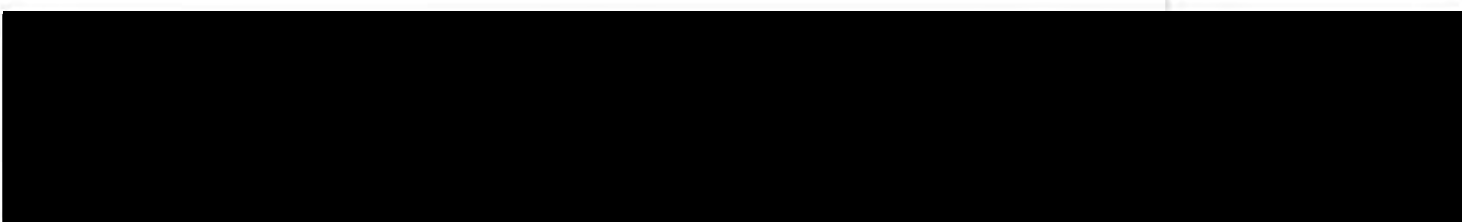
\$ 36.75 CAD

Including taxes

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

Max. dimensions per bag:  
158.0 cm (62.0 in)

#### Cranbrook (YXC) > Vancouver (YVR)



C/O 09/20/2018 [REDACTED] DP

Registered To:

WILKINSON, ANDREW

[REDACTED]  
Vancouver, BC [REDACTED]

[REDACTED]

Room # [REDACTED]  
 Conf # [REDACTED]  
 Arrival 09/19/18  
 Departure 09/20/18  
 Room Type KD-KING DELUXE  
 Guests 1 / 0  
 Payment Visa/Master  
 Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/19/18	[REDACTED]	RC	ROOM CHRG REVENUE			\$112.00
09/19/18	[REDACTED]	PSTH	HOTEL TAX			\$8.96
09/19/18	[REDACTED]	GST	GOVT SALES TAX			\$5.60
09/19/18	[REDACTED]	95	MRDT-3%			\$3.36
09/20/18	[REDACTED]	VSS	PAYMENT VISA			\$129.92-

Balance Due	\$0.00
-------------	--------



  
**SALE**

Server #: 000001

REF#: 00000045

Batch #: 068

09/20/18

APPR CODE: 023551

Trace: 45

VISA

\*\*\*\*\*

Chip

\*\*/\*\*

**AMOUNT**  
**TIP**  
**TOTAL****\$131.25****\$9.00****\$140.25**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY



[Redacted]

**From:** [Redacted]  
**Sent:** Thursday, August 16, 2018 4:15 PM  
**To:** [Redacted]  
**Subject:** FW: AW is sending you the itinerary for your next trip from Vancouver to Fort St. John.  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_[Redacted].pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

For your financial records.  
Please add to AW's calendar.

Thank you!

[Redacted]

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** August 16, 2018 4:15 PM  
**To:** [Redacted]@leg.bc.ca>  
**Subject:** AW is sending you the itinerary for your next trip from Vancouver to Fort St. John.



Booking Reference: [Redacted]

Date of issue: 16 Aug, 2018



Check in



Manage my booking




Sign up for flight notifications

**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

 **Andrew Wilkinson**

Seats

AC [redacted] [redacted]  
AC [redacted] [redacted]

Ticket Number:  
0142199185875

Air Canada - Aeroplan:  
[redacted]

## Depart

Economy - Comfort

Tuesday  
25 Sep, 2018

[redacted]  
**Vancouver**

Vancouver Int. (YVR),  
Terminal M



[redacted]  
**Fort St. John**

(YXJ),  
British Columbia



1hr41

Economy A

Operated by: Air Canada Express - Jazz | Q400

## Return

Economy - Comfort

Wednesday  
26 Sep, 2018

[redacted]  
**Fort St. John**

(YXJ),  
British Columbia



[redacted]  
**Vancouver**

Vancouver Int. (YVR),  
Terminal M




1hr46

Economy A

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

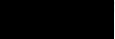

### Visa

XXXX-XXXX-XXXX-  


Amount paid:  
 \$448.61

Full details can be  
 found in your  
 attached  
 Itinerary/Receipt

### Tax information

GST/HST no.   
 \$21.36

1 adult



Air Transportation Charges

390.00



Taxes, fees and charges

58.61

**GRAND TOTAL** (Canadian dollars)

**\$448<sup>61</sup>**

## Baggage allowance

### Carry-on Baggage

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### Checked Baggage

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



Vancouver (YVR) > Fort St. John (YXJ)



**1<sup>st</sup> bag**

Complimentary



**2<sup>nd</sup> bag**

\$ 36.75 CAD

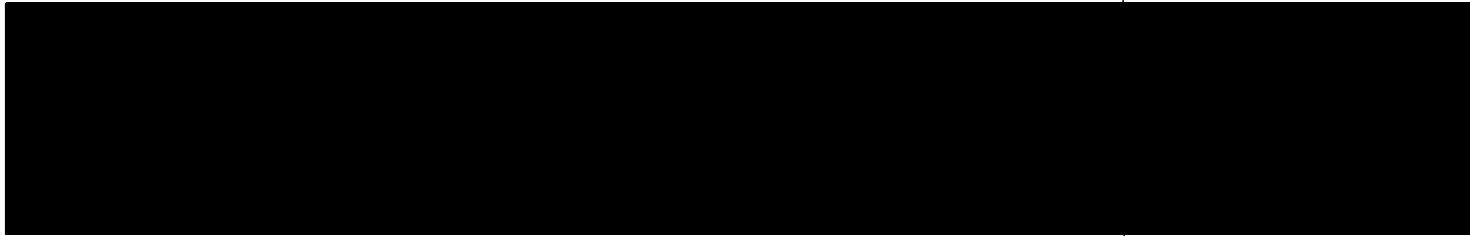
Including taxes

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

Max. dimensions per bag:  
 158.0 cm (62.0 in)



Fort St. John (YXJ) > Vancouver (YVR)



Andrew Wilkinson

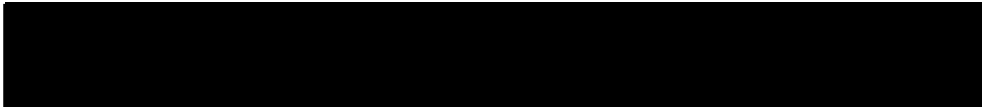
Folio # [REDACTED]  
Room Number: [REDACTED]  
Rate: \$147.00  
Pay Method: VS [REDACTED]

Arrival Date: Tuesday, September 25, 2018  
Departure Date: Wednesday, September 26, 2018

Member #: [REDACTED]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
9/25/2018	ROOM CHARGE	Auto Posted		439	\$147.00	
9/25/2018	HRT	Auto Posted		439	\$11.76	
9/25/2018	GST - ROOM	Auto Posted		439	\$7.35	
9/25/2018	DESTINATION MR	Auto Posted		439	\$4.41	
9/25/2018	GST - ROOM	Auto Posted		439	\$0.22	
9/25/2018	HST	Auto Posted		439	\$0.35	
9/26/2018	VISA	CHECKED-OUTVI [REDACTED]		439		\$171.09



Tax Summary	
HRT	\$11.76
GST - ROOM	\$7.57
DESTINATION	\$4.41
HST	\$0.35

Balance: [REDACTED] \$0.00

  
**SALE****Server #: 000001****REF#: 00000004****Batch #: 075****09/26/18****APPR CODE: 055251****Trace: 4****VISA****\*\*\*\*\*****Chip****\*\*/\*\*****AMOUNT****\$87.50****TIP****\$9.50****TOTAL****\$97.00****APPROVED****VISA CREDIT****AID: A0000000031010****TVR: 80 80 00 80 00****TSI: 78 00****THANK YOU / MERCI****CUSTOMER COPY**


# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 31 Aug, 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart**Economy - Flex**Friday  
28 Sep, 2018**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M**Terrace**  
(YXT), BC

AC [REDACTED]

**1hr37**  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400 - Return**Economy - Flex**Friday  
28 Sep, 2018**Terrace**  
(YXT), BC**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC [REDACTED]

**1hr31**  
Economy U  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Andrew Wilkinson**Ticket Number  
0142100915460Air Canada - Aeroplan  
[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]



# Purchase summary

## Tax Information

GST/HST no. [REDACTED]  
\$29.70

## Additional Charges

adult

### Air Transportation Charges

Base Fare	379.00
Goods and Services Tax - Canada no. [REDACTED]	18.95
<b>Total Additional Fare - per passenger</b>	<b>397.95</b>
Extras (Change Fee)	
Change Fee	200.00
Goods and Services Tax - Canada no. [REDACTED]	10.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>210.00</b>
<b>Total (per passenger)</b>	<b>607.95</b>

### Seat selection

ANDREW Wilkinson	
AC [REDACTED] Preferred Seat [REDACTED]	15.00
AC [REDACTED] Standard Seat [REDACTED]	0.00
Goods and Services Tax - Canada no. [REDACTED]	0.75
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$623<sup>70</sup></b>
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$18 <sup>00</sup>



## 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<sup>1</sup>

### 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.

[REDACTED]

Receipt No: 9202/0614/00614  
09/28/18

GST [REDACTED]

Pay parking ticket 34.00 \$  
09/28/18 [REDACTED] - 09/29/18 [REDACTED]  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011058271281320??  
Unit ID:105

Total Amount 34.00 \$  
Net Amount: 26.76 \$  
Parking Sales Tax 5.62 \$  
GST+ 1.62 \$  
Credit Visa 34.00 \$

Cale Systems Inc

TYPE: PURCHASE  
ACCT: VISA \$ 34.00  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 28/09/2018 [REDACTED]  
REFERENCE #: 662640810018167500 H  
AUTH #: 08433I

VISA CREDIT  
A0000000031010  
00000000000000

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





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41855

**MLA Name:** Wilkinson, Andrew VM150104 HW **Claim Date:** October 01, 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
October 01, 2018	Airfare	\$255.28 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 01, 2018	Taxi	\$65.00 ✓
October 01, 2018	Taxi	\$10.00 ✓
October 02, 2018	Airfare	\$325.00 ✓
October 02, 2018	Taxi	\$30.00 ✓
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare	\$315.00 ✓
October 04, 2018	Hotel Victoria - With Receipts	[REDACTED] 53.32
October 04, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**

\$ [REDACTED]  
1736.60

Date 15 Oct 2018

Signature [REDACTED]  
 Wilkinson  
*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 OCT 16 2018

Signature [REDACTED]  
 Spence

Booking Reference: [REDACTED]

Date of issue: 01 Oct, 2018

Select Seats

Check in

Manage my booking

Sign up for flight notifications

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

**Andrew Wilkinson**

Seats

Ticket Number:  
0142101370681

AC [REDACTED]

Air Canada - Aeroplan:  
[REDACTED]

## Depart

Economy - Standard

Monday  
01 Oct,  
2018

[REDACTED]  
**Victoria**

Victoria Int. (YYJ),  
British Columbia

AC [REDACTED] 0hr28

[REDACTED]  
**Vancouver**

Vancouver Int. (YVR),  
Terminal M

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

## Purchase summary

**Visa**  
XXXX-XXXX-XXXX [REDACTED]  
Amount paid: \$255.28  
Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no. [REDACTED]  
[REDACTED] \$12.16

	1 adult
Air Transportation Charges	221.00
Taxes, fees and charges	34.28
<b>GRAND TOTAL (Canadian dollars)</b>	<b><u>\$255<sup>28</sup></u></b>

# Booking Statement

**Booking #**

[REDACTED]

Invoice #330954

**Date**

Tuesday, Oct 2, 2018

FARE-YWH-FULL\_Winter18-19

1 @

\$309.52

+ GST

\$15.48

**Departure**

[REDACTED]

Vancouver Harbour (Downtown)

**Canadian Dollars**
**\$325.00**
**Arrival**

[REDACTED]

Victoria Harbour (Downtown)

Visa

\$325.00

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

**Duration**

35 minutes

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

1 Passengers » Full-Fare

Wilkinson, Andrew

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.


**Status:**

Confirmed

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)

**Yellow Cab**  
of Miami

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: Oct 1 / 18 Amount: \$10.00

Driver: 4400 Car #: 88

From: \_\_\_\_\_ To: \_\_\_\_\_



*Kathy*  
Printing  
888-884-2234

**Yellow  
Cab**  
original

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: 65 - Amount: 1/10/18

Driver: ! Car #: \_\_\_\_\_

From: \_\_\_\_\_ To: \_\_\_\_\_



*Kelly*  
Printing  
804-864-2224



Mr Andrew Wilkinson

Res. # [redacted]  
Checked in Sun September 30, 2018 - [redacted]  
Checked out Thu October 4, 2018 - [redacted]  
Room Rate 159.00  
Room [redacted]

Date	Description	Reference	Charges	Credits
Sep30	Room Charge - Member		159.00	
Sep30	3% Hotel Tax		4.77	
Sep30	5% GST		7.95	
Sep30	8% PST		12.72	
Oct1	Room Charge - Member	void	-159.00	
Oct1	3% Hotel Tax	void	-4.77	
Oct1	5% GST	void	-7.95	
Oct1	8% PST	void	-12.72	
Oct1	Room Charge - Member		159.00	
Oct1	3% Hotel Tax		4.77	
Oct1	5% GST		7.95	
Oct1	8% PST		12.72	
Oct2	Room Charge - Member		159.00	
Oct2	3% Hotel Tax		4.77	
Oct2	5% GST		7.95	
Oct2	8% PST		12.72	
[redacted]	[redacted]	[redacted]	[redacted]	20.47
Oct3	Room Charge - Member		159.00	
Oct3	3% Hotel Tax		4.77	
Oct3	5% GST		7.95	
Oct3	8% PST		12.72	
Oct4	Elavon Visa	***** [redacted]		
Oct4	Elavon Visa	***** [redacted]		
	Total Outstanding	0.00		

Our G.S.T. # is [redacted]  
Thank you for letting history be your host!

Charge Summary:  
5% GST 23.85  
8% PST 38.16

553.32

10/15/2018

# Booking Statement

Booking #

[REDACTED]

Invoice #284668

Date

Thursday, Oct 4, 2018

FARE-YWH-Full\_Winter17-18

1 @

\$300.00

+ GST

\$15.00

Departure

[REDACTED]

Victoria Harbour (Downtown)

**Canadian Dollars**

**\$315.00**

Arrival

[REDACTED]

Vancouver Harbour (Downtown)

Visa

\$315.00

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

Duration

35 minutes

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

1 Passengers » Standard-Fare

Wilkinson, Andrew

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Confirmed

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)





VANCOUVER, B.C., CANADA

604 681-1111

DATE

20/1/2018

RECEIVED FROM

\$ 30.00

FROM

TO

Help

CAB NO.



AIRPORT SERVICE  
AT A PAYPHONE? CALL

since 1921  
NEEDED  
TAX INCLUDED



TTY LINE (hearing impaired) 604 258-4747

GST #





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41890  
**MLA Name:** Wilkinson, Andrew VM150104 HWR **Claim Date:** October 15, 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
October 12, 2018	Airfare	\$504.26 ✓ ✓
October 12, 2018	Breakfast only	\$27.00
October 12, 2018	Parking	\$34.00 ✓
October 15, 2018	Airfare	\$325.00 ✓ ✓
October 15, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	Taxi	\$28.00 ✓
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Hotel Victoria - With Receipts	\$615.09 ✓ ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1752.35</b>

Date 18 Oct 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]			

Date OCT 18 2018

Signature [REDACTED]  
 Spending Authority Signature



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 Sep, 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

Economy - Flex

Friday  
12 Oct, 2018

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Kelowna**  
(YLW), BC



0hr55  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## - Return

Economy - Flex

Friday  
12 Oct, 2018

**Kelowna**  
(YLW), BC



**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr57  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Andrew Wilkinson**

Seats

Ticket Number  
0142101305097

AC [REDACTED]  
AC [REDACTED]

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

**Visa**  
 \*\*\*\*\*  
 Amount paid: \$504.26  
**Tax information**  
 GST/HST no.   
 \$24.01

1 adult

Air Transportation Charges

**Base Fare - Depart - Economy - Flex** 422.00

**Surcharges** 24.00

Taxes, fees and charges

**Goods and Services Tax - Canada no** 24.01

**Air Travellers Security Charge - Canada** 14.25

**Airport Improvement Fee - Canada** 20.00

**Total airfare and taxes before options** \$504<sup>26</sup>

**GRAND TOTAL (Canadian dollars)** \$504<sup>26</sup>



## 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<sup>1</sup>

### 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.

**From:** [REDACTED]  
**Sent:** Monday, October 15, 2018 1:44 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

For your financial records.

Begin forwarded message:

**From:** <passengerservices@helijet.com>  
**Date:** October 15, 2018 at 1:10:35 PM PDT  
**To:** <[REDACTED]@leg.bc.ca>  
**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	
Account	Customer # [REDACTED]
	Name Andrew Wilkinson
	Company Mla Vancouver Quilchena

Booking
---------

Monday, October 15, 2018

 Vancouver Harbour (Downtown)  
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #336073	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
<b>Grand Total</b>	<b>\$325.00</b>

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**

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](http://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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Mr Andrew Wilkinson

Vancouver BC  
Canada

BC Liberal Party

Room :   
Arrival Date : 10/15/18  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 11  
Billing Date : 10/18/18  
A/R Number

Date	Description		Debit	Credit
10/15/18	Room Charge		175.00	
10/15/18	Destination Marketing Fee		1.75	
10/15/18	Provincial Room Tax		19.44	
10/15/18	Room GST		8.84	
10/16/18	Room Charge		175.00	
10/16/18	Destination Marketing Fee		1.75	
10/16/18	Provincial Room Tax		19.44	
10/16/18	Room GST		8.84	
10/17/18	Room Charge		175.00	
10/17/18	Destination Marketing Fee		1.75	
10/17/18	Provincial Room Tax		19.44	
10/17/18	Room GST		8.84	
10/18/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		615.09
Room H/GST Total - 26.52		<b>Total</b>	<b>615.09</b>	<b>615.09</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

[REDACTED]  
receipt No: 0975/0614/00614

10/12/18

GST [REDACTED]

Pay parking ticket 34.00 \$

10/12/18 [REDACTED] - 10/13/18 [REDACTED]

Length Of Stay: 1 Days, 00:00

Epan:02995157015011058285303010??

Unit ID:105

Total Amount 34.00 \$

Net Amount: 26.76 \$

Parking Sales Tax 5.62 \$

GST+ 1.62 \$

Credit Visa 34.00 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: VISA \$ 34.00

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/10/2018 [REDACTED]

REFERENCE #: 662640810018165580 H

AUTH #: 05428I

VISA CREDIT

A0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

— Retain this copy for your records

CUSTOMER COPY





VANCOUVER, B.C., CANADA

**604 681-1111**

RECEIVED FROM

[REDACTED]

DATE

15/10/18

\$28.00

FROM

Wheat

CAB NO.

[REDACTED]

DRIVER

[REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you 921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST #

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41938  
**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
October 27, 2018	121(km)	\$65.34
October 18, 2018	Taxi	\$30.00 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Parking	\$4.00 ✓
October 21, 2018	Taxi	\$65.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00 ✓
October 23, 2018	Airfare	\$325.00 ✓
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	Taxi	\$65.00 ✓
October 23, 2018	Taxi	\$20.00 ✓
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Airfare	\$189.00 ✓
October 25, 2018	Hotel Victoria - With Receipts	\$838.88 ✓
October 27, 2018	Airfare	\$230.00 ✓

**Total Payable                      \$2038.72**

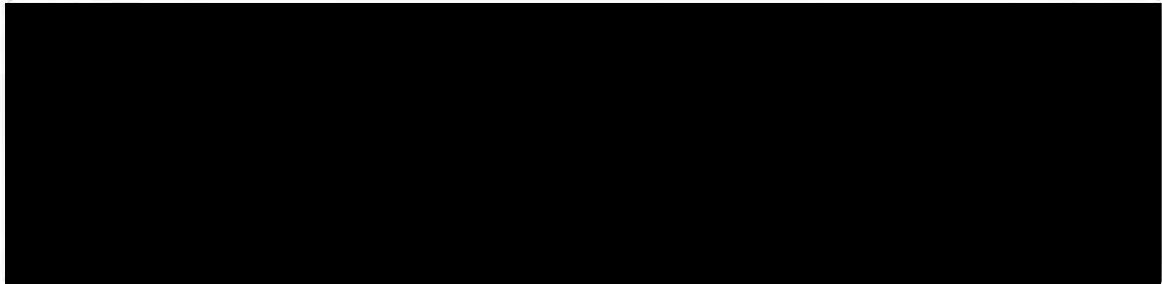
Date 29 Oct 2018

Signature [REDACTED]

Wilkinson  
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]			

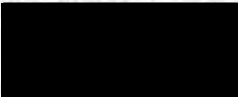


Reference No.

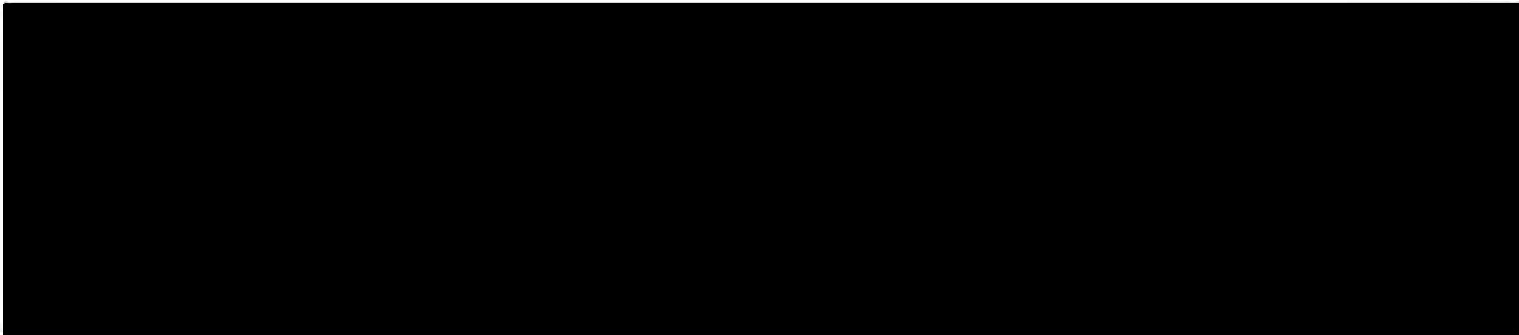
Arrival : 10/21/18

Departure : 10/25/18

Mr Andrew Wilkinson




Date	Description	Additional Information	Charges	Credits
10/21/18	Room Charge-Provincial Gov		179.00	
10/21/18	Destination Marketing Fee		1.79	
10/21/18	Hotel Room Tax		19.89	
10/21/18	Room GST		9.04	
10/22/18	Room Charge-Provincial Gov		179.00	
10/22/18	Destination Marketing Fee		1.79	
10/22/18	Hotel Room Tax		19.89	
10/22/18	Room GST		9.04	
10/23/18	Room Charge-Provincial Gov		179.00	
10/23/18	Destination Marketing Fee		1.79	
10/23/18	Hotel Room Tax		19.89	
10/23/18	Room GST		9.04	
10/24/18	Room Charge-Provincial Gov		179.00	
10/24/18	Destination Marketing Fee		1.79	
10/24/18	Hotel Room Tax		19.89	
10/24/18	Room GST		9.04	
10/25/18	Visa	XXXXXXXXXX [redacted] XX/XX		838.88

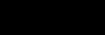


# Booking Statement

**Booking #**


Date  
Thursday, Oct 25, 2018

Departure  
  
Victoria Harbour  
(Downtown)

Arrival  
  
Vancouver Harbour  
(Downtown)

Duration  
35 minutes

1 Passengers » Sale  
Wilkinson, Andrew


Status:  
Confirmed

Invoice #284670

SALE - Seat Sale \$189	1 @	\$180.00
+ GST		\$9.00

**Canadian Dollars** **\$189.00**

Visa \$0.00

#\*\*\*\*\* \*\* \* 

**Fully Changeable / Refundable up to 5pm the day prior to departure.  
Does not qualify for combination with Kids Fly Free promotions.**

**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 Statement

Booking #

██████████

Date

Tuesday, Oct 23, 2018

Departure

██████████

Victoria Harbour  
(Downtown)

Arrival

██████████

Vancouver Harbour  
(Downtown)

Duration

35 minutes

1 Passengers » Full-Fare  
Wilkinson, Andrew

Status:

Confirmed

Invoice #339907

FARE-YWH-FULL_Winter18-19	1 @	\$309.52
---------------------------	-----	----------

+ GST		\$15.48
-------	--	---------

<b>Canadian Dollars</b>		<b>\$325.00</b>
-------------------------	--	-----------------

Visa		\$325.00
------	--	----------

#\*\*\*\* \* 1234567890 ██████████

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)

FIND OUR  
APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 74N

DATE: 18/10/2019.

AMOUNT \$ 30

GST # [REDACTED]

DRIVER'S  
NAME (Print) [REDACTED]

RECEIPT  
IMPARK

www.IMPARK.com

License Plate Number

Expiration Date/Time

**OCT 21, 2018**

Purchase Date/Time: [REDACTED] m Oct 20, 2018  
Total Due: \$4.00 Rate: \$4.00 Until 6 AM  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00042299  
S/N #: 500013271029  
Setting: [REDACTED]  
Mach Name: Meter - 1

#XXXX- [REDACTED] Visa

Auth #: 098111

Thank You!  
Please come again

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

Kohaly Printing 804-594-2324 INSERT THIS SIDE UP ↑

PRESS FIRMLY

[REDACTED]		DRIVER ID NO.	21 OCT 18
AUTH. NO.		CAR NO. AM	DAY MONTH YEAR
		39 (PM)	
INCOMPLETE CHARGES WILL BE RETURNED			

614907

CUSTOMER NAME

X

CUSTOMER SIGNATURE

DO NOT SIGN UNLESS TOTAL FILLED IN.  
TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
THE ISSUER OF YOUR CARD

MC    VISA    AE    OTHER

DESCRIPTION		AMOUNT
FROM:	447	FARE 65.00
TO:	Empress	TIP
PICK UP TIME	[REDACTED]	TOTAL 65.07
WAITING	[REDACTED]	

**Yellow Cab**  
of Virginia

GST INCLUDED  
TOLL FREE 1-800-808-6881  
DISPATCH 250-381-2222 or  
250-381-2242

CUSTOMER COPY



**Yellow Cab**  
OF ILLINOIS

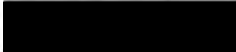
250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 23-10-18 Amount: 65/-

Driver: 138 Car #: 38

From: A/PORT To: 



Kelly's Printing  
KX 004 0024

# Cash Receipt

*For prompt, safe and courteous service call...*

## *Black Top* & Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
www.btccabs.ca

Date..... 23 Oct 20 17

\$ 20.00

From [REDACTED]

To..... [REDACTED]

Driver..... [REDACTED]

Cab No..... 1805

**Thank You**

GST# [REDACTED]

# Booking Statement

## Booking #

██████████

## Date

Saturday, Oct 27, 2018

## Departure

██████████

Vancouver Harbour  
(Downtown)

## Arrival

██████████

Victoria Harbour  
(Downtown)

## Duration

35 minutes

1 Passengers » Off-Peak  
Wilkinson, Andrew

## Status:

Confirmed

Invoice #317439

FARE-YWH-OffPeak\_2018 1 @ \$219.05

+ GST \$10.95

**Canadian Dollars \$230.00**

Visa \$230.00

#\*\*\*\*\* \*\*

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)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42041  
**MLA Name:** Wilkinson, Andrew VM150104 HWR  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**



V103183

Date	Expenses	Amount
October 22, 2018	Airfare	\$315.00 ✓
October 23, 2018	Airfare	\$207.00 ✓
October 23, 2018	Dinner Only	\$36.00

**Total Payable      \$558.00**

Date 29 Oct 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*

Date 29 Oct 2018

Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*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]			

Date OCT 31 2018

Signature [REDACTED]  
 Spending [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Monday, October 22, 2018 6:38 AM  
**To:** [REDACTED]  
**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	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Legislative Assembly Of British Columbia

Booking #	
Monday, October 22, 2018	Invoice #326466
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Standard-Fare	<b>Grand Total \$315.00</b>
[REDACTED]	Visa \$315.00
<a href="#">Add to Calendar</a>	Date / Time October 22, 2018 @ [REDACTED] M
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 02279F
Fully Changeable / Refundable up to 5pm the day prior to departure.	

**From:** [REDACTED]  
**Sent:** Tuesday, October 23, 2018 3:13 PM  
**To:** [REDACTED]@gmail.com  
**Subject:** FW: Flight Itinerary. Thanks for choosing Harbour Air!

**From:** Harbour Air Reservation [mailto:reservation@harbourair.com]  
**Sent:** Wednesday, September 19, 2018 2:12 PM  
**To:** [REDACTED]@leg.bc.ca>; [REDACTED]@leg.bc.ca>  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



[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](http://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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking # [REDACTED]	
Tuesday, October 23, 2018	Invoice #6265370
Flight # [REDACTED] / Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges -
	All Skeds - Baggage : Checked Baggage Fee \$0.00

35 minutes	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86
<b>KK- Confirmed</b>	+ Goods and Services Tax	\$9.85
<b>1 Passenger(s) - GoFlex</b>	Billing	\$197.15
	Taxes	\$9.85
<b><u>Add to Calendar</u></b>	<b>Grand Total</b>	<b>\$207.00</b>

**GoFlex Fare Conditions:**  
 Check in 25 minutes prior to departure time  
 Refundable up to 15 minutes prior to Departure  
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)  
 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

**Booking Information**

**Domestic Flights**

- 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).
- Luggage 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.



## Members Of The Legislative Assembly Travel Claim Form

*Acc Person*

**Claim Number:** 42048  
**MLA Name:** Wilkinson, Andrew VM150104 HWR  
**Claim Date:** October 27, 2018  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 27, 2018	Airfare	\$230.00 ✓
October 28, 2018	Airfare	\$230.00 ✓
<b>Total Payable</b>		<b>\$460.00</b>

Date 29 Oct 2018

Signature [REDACTED]

Wilkinson, Andrew 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]			

Date OCT 31 2018

Signature [REDACTED]

Spending



**From:** [REDACTED]  
**Sent:** Thursday, August 23, 2018 12:43 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

As mentioned in my previous email. This payment should be reimbursed to AW.

**From:** passengerservices@helijet.com <passengerservices@helijet.com>  
**Sent:** August 23, 2018 9:25 AM  
**To:** [REDACTED]@leg.bc.ca>  
**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	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Vgh & Ubc Hospital Foundation

Booking # [REDACTED]	
Saturday, October 27, 2018	Invoice #317443
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
	Billing \$219.05
	Taxes \$10.95

35 minutes

Confirmed

1 Passengers - Off-Peak  
 - [REDACTED]

Add to Calendar

*Spouse*

<b>Grand Total</b>	<b>\$230.00</b>
--------------------	-----------------

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 #324324**

Sunday, October 28, 2018

[REDACTED] Victoria Harbour  
 [REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak  
 - [REDACTED]

Add to Calendar

Invoice #317445	
FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
<b>Grand Total</b>	<b>\$230.00</b>

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**



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

Claim Number: 42057  
 MLA Name: Wilkinson, Andrew VM150104 HWR  
 Constituency: Vancouver - Quilchena  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA)      Claimant Name: [REDACTED]  
 Travel From: Vancouver      Travel To: Victoria  
 Trip Details:



V132907

Date	Expenses	Amount
October 22, 2018	Accommodation Expenses	\$162.85 ✓
October 22, 2018	Airfare	\$315.00 ✓
October 23, 2018	Airfare	\$207.00 ✓
October 23, 2018	Dinner Only	\$36.00

**Total Payable      \$720.85**

Date 29 Oct 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*

Date 29 Oct 2018      Signature [REDACTED]  
 Accompanying Person (CA) - Akhil Sehgal  
*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 Oct 31 2018      Signature [REDACTED]  
 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 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

23/10/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

[REDACTED]  
Tuesday, October 23, 2018  
1 Passenger(s)

Flight # [REDACTED] /Twin Otter  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

Group list:

o [REDACTED]

## Invoice #: 6265479

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 23/10/2018 [REDACTED]  
Station HYWHCS02  
Terminal ID HYWHCC02  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$207.00  
Authorization 04539F  
Trace Number 140001001017  
Response 00-001/APPROVED 04539F

M [REDACTED]  
Burnaby BC [REDACTED]  
Canada [REDACTED]

Room : [REDACTED]  
Arrival Date : 10/22/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 39  
Billing Date : 10/23/18  
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		162.85
Room H/GST Total - 7.02		<b>Total</b>	<b>162.85</b>
Other H/GST Total - 0.00			<b>162.85</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

**From:** passengerservices@helijet.com  
**Sent:** Monday, October 22, 2018 7:12 AM  
**To:** [REDACTED]  
**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	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Legislative Assembly Of British Columbia

Booking # [REDACTED]	
Monday, October 22, 2018	Invoice #326474
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Standard-Fare	<b>Grand Total \$315.00</b>
[REDACTED]	Visa \$315.00
<a href="#">Add to Calendar</a>	Date / Time October 22, 2018 @ [REDACTED] M
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 03400F
	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-



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



**Claim Number:** 42049  
**MLA Name:** Wilkinson, Andrew VM150104 HWR **Claim Date:** October 29, 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
October 23, 2018	Airfare	\$224.83 ✓
October 23, 2018	Taxi	\$60.00 ✓
October 25, 2018	Taxi	\$10.00 ✓
October 26, 2018	Parking	\$3.50 ✓
October 27, 2018	Parking	\$1.50 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 01, 2018	Airfare	\$325.00 ✓
November 01, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 01, 2018	Hotel Victoria - With Receipts	\$1072.03 ✓
<b>Total Payable</b>		<b>\$1919.36</b>

Date 07 Nov 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 NOV 08 2018

Signature [REDACTED]

Special Agent in Charge



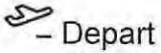
# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Oct, 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Tuesday  
23 Oct, 2018

[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



[REDACTED]  
**Victoria**  
Victoria Int. (YYJ), BC



0hr29  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Andrew Wilkinson**

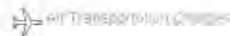
Seats  
AC [REDACTED]

Ticket Number  
0142101791028  
Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Visa  
[REDACTED]  
Amount paid: \$224.83  
**Tax information**  
GST/HST no. [REDACTED]  
\$10.71



Base Fare 190.00  
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 10.71  
Air Travellers Security Charge - Canada 7.12  
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$224<sup>83</sup>**

**GRAND TOTAL (Canadian dollars) \$224<sup>83</sup>**



# Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date Sept 20 Amount \$ 10.00

From 603 Mayra To Healy's

Driver 77 Car # 57

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

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

↑  
Oct 23 - \$60.00

# Bluebird Cabs Ltd.

**250-382-2222**

DISPATCH

**1-800-665-7055**

SERVING  
GREATER VICTORIA  
SINCE 1948

**250-382-3611**

ACCOUNTS

Date

Oct 25 2018

Amount \$

10.00

From \_\_\_\_\_

To \_\_\_\_\_

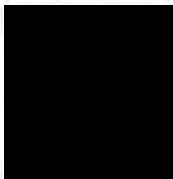
Driver \_\_\_\_\_

Car # \_\_\_\_\_

Fare includes G.S.T.

G.S.T. #

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



RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

# RECEIPT

**\*\*NON TRANSFERABLE\*\***

Valid ONLY this location

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] M

# OCT 26, 2018

Purchase Date/Time: [REDACTED] Oct 26, 2018

Total Due: \$3.50

Rate: \$3.50 for 1 hour

Total Paid: \$3.50

Payment Type: Card

Ticket #: 00032638

S/N #: 500013240889

Setting [REDACTED]

Mach Name: 0002

#\*\*\*\* [REDACTED] Visa

Auth #: 070681

GST# [REDACTED]

Total Paid includes GST

Pay from your phone

Download Honkmobile App

RECEIPT  
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

OCT 27, 2018

Purchase Date/Time: [REDACTED] m Oct 26, 2018

Total Due: \$1.50 Rate: \$1.50 - For 12 Hour

Total Paid: \$1.50 Pmt Type: CC (Swipe)

Ticket #: 00001318

S/N #: 520118371291

Setting: [REDACTED]

Mach Name: Meter - 2

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

Thank You!  
Please come again  
Display this receipt  
for In and Out privileges

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU

# Booking Statement

## Booking #

Date  
Thursday, Nov 1, 2018

## Departure

Victoria Harbour  
(Downtown)

## Arrival

Vancouver Harbour  
(Downtown)

Duration  
35 minutes

1 Passengers » Full-Fare  
Wilkinson, Andrew

Status:  
Confirmed

Invoice #284671

FARE-YWH-FULL_Winter18-19	1 @	\$309.52
+ GST		\$15.48

**Canadian Dollars** **\$325.00**

Visa \$0.00

#\*\*\*\*\* \*\*

**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.**

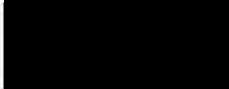
**Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)**



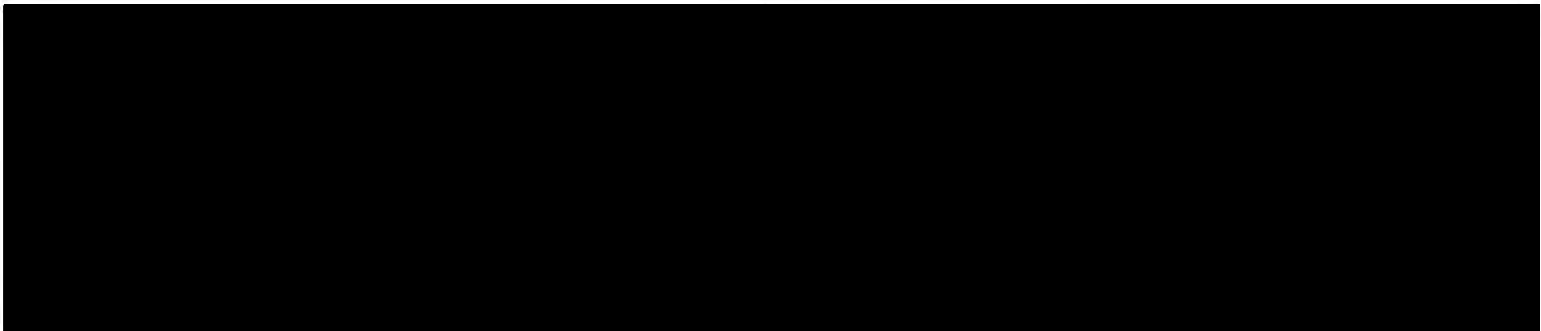
Reference No.

Arrival : 10/27/18  
Departure : 11/01/18

Mr Andrew Wilkinson



Date	Description	Additional Information	Charges	Credits
10/27/18	Room Charge-Provincial Gov		199.00	
10/27/18	Destination Marketing Fee		1.99	
10/27/18	Hotel Room Tax		22.11	
10/27/18	Room GST		10.05	
10/28/18	Room Charge-Provincial Gov		179.00	
10/28/18	Destination Marketing Fee		1.79	
10/28/18	Hotel Room Tax		19.89	
10/28/18	Room GST		9.04	
10/29/18	Room Charge-Provincial Gov		179.00	
10/29/18	Destination Marketing Fee		1.79	
10/29/18	Hotel Room Tax		19.89	
10/29/18	Room GST		9.04	
10/30/18	Room Charge-Provincial Gov		179.00	
10/30/18	Destination Marketing Fee		1.79	
10/30/18	Hotel Room Tax		19.89	
10/30/18	Room GST		9.04	
10/31/18	Room Charge-Provincial Gov		179.00	
10/31/18	Destination Marketing Fee		1.79	
10/31/18	Hotel Room Tax		19.89	
10/31/18	Room GST		9.04	
11/01/18	Visa	XXXXXXXXXXXX [redacted] XX/XX		1,072.03





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42161  
**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:**



Date	Expenses	Amount
November 01, 2018	Taxi	\$10.00 ✓
November 01, 2018	Taxi	\$25.10 ✓
November 05, 2018	Airfare	\$269.98 ✓
November 05, 2018	Airfare	\$52.50 ✓
November 05, 2018	Dinner Only - Victoria	\$36.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	Airfare	\$275.23 ✓
November 07, 2018	Hotel Victoria - With Receipts	\$276.00 ✓
November 07, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED]

1066.89

Date 07 Nov 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 NOV 13 2018

Signature [REDACTED]      Signature [REDACTED]

# Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date Nov. 1, 2018 Amount \$ 10.00

From Parl-Bldgs To Helix

Driver  Car # 9

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. 215 Date: Nov 01-18

FIND OUR  
APP ON:

Available on the  
App Store

GET IT ON  
Google play

Download from  
Windows Store


Time: 

Pick Up: DT.

Destination: Home

Driver:  Fare: 25-10

604-871-1111

GST # 

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, October 30, 2018 8:36 AM  
**To:** [REDACTED]  
**Subject:** [REDACTED] is sending you the itinerary for your next trip from Vancouver to Victoria.  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_[REDACTED].pdf



## Booking Confirmation

Booking Reference: [REDACTED] Date of issue: 30 Oct, 2018



Check in



Manage my booking



Sign up for flight notifications

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



**Andrew Wilkinson**

Seats

AC [REDACTED]

Ticket Number:  
0142102724128

Air Canada - Aeroplan:  
[REDACTED]



Depart

Monday  
05 Nov, 2018

**Vancouver**

Vancouver Int. (YVR),  
Terminal M



**Victoria**

Victoria Int. (YYJ),  
British Columbia



**0hr30**

Economy Q

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

**Visa**

XXXX-XXXX-XXXX-XXXX

Amount paid: \$269.98

Full details can be found in  
your attached Itinerary/Receipt

**Tax information**

GST/HST no. [REDACTED]

\$12.86



Air Transportation Charges

1 adult

245.00



Taxes, fees and charges

24.98

**GRAND TOTAL** (Canadian dollars)

**\$269<sup>98</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.



Vancouver (YVR) > Victoria (YYJ)



**1st bag**

Complimentary



**2nd bag**

\$ 52.50 CAD

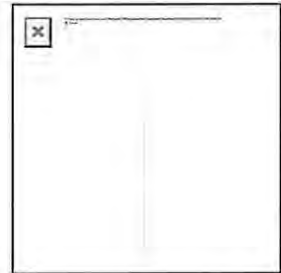
Including taxes

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

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage 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 baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, October 30, 2018 8:43 AM  
**To:** [REDACTED]  
**Subject:** [REDACTED] is sending you the itinerary for your next trip from Vancouver to Victoria.  
**Attachments:** Air\_Canada\_Booking\_Confirmation\_[REDACTED].pdf



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 Oct, 2018



Check in



Manage my booking



Sign up for flight notifications

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



**Andrew Wilkinson**

**Seats**

AC [REDACTED] -

**Ticket Number:**  
0142102724540

**Air Canada - Aeroplan:**  
[REDACTED]



**Depart**

Monday  
05 Nov, 2018

**Vancouver**

Vancouver Int. (YVR),  
Terminal M



**Victoria**

Victoria Int. (YYJ),  
British Columbia



**0hr30**

Economy Q

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

Full details can be found in  
your attached  
Itinerary/Receipt

**Tax information**

GST/HST no. [REDACTED]  
[REDACTED] \$2.50

Additional  
Charges

adult



Air Transportation Charges

Base Fare	0.00
<hr/>	
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
<hr/>	
Total Extras (Change Fee) - per passenger	52.50
<hr/>	
Total (per passenger)	52.50
<hr/>	
GRAND TOTAL(Canadian dollars)	\$52 <sup>50</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.

# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Nov, 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.

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## - Depart

Economy - Flex

Wednesday  
07 Nov, 2018

[REDACTED]  
**Victoria**  
Victoria Int. (YYJ), BC



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



AC [REDACTED]

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

## Passengers

 **Andrew Wilkinson**

Ticket Number  
0142102863675

Air Canada - Aeroplan  
[REDACTED]

Seats

AC [REDACTED]



## Purchase summary

<b>Visa</b> ..... <b>Amount paid: \$275.23</b> <b>Tax Information</b> <b>GST/HST no</b> ..... <b>\$13.11</b>	<b>1 adult</b>  <b>Air Transportation Charges</b>  <b>Base Fare - Economy - Flex</b> 223.00 <b>Surcharges</b> 12.00  <b>Taxes, fees and charges</b>  <b>Goods and Services Tax - Canada no.</b> ..... 12.86 <b>Air Travellers Security Charge - Canada</b> 7.12 <b>Airport Improvement Fee - Canada</b> 15.00 <hr/> <b>Total airfare and taxes before options</b> <b>\$269<sup>98</sup></b> <hr/> <b>Seat selection</b>  <b>Andrew Wilkinson</b> <b>..... Preferred Seat</b> ..... 5.00 <b>Goods and Services Tax - Canada no.</b> ..... 0.25 <hr/> <b>Total with options and seat selection fee:</b> <b>\$275<sup>23</sup></b> <hr/> <b>GRAND TOTAL (Canadian dollars)</b> <b>\$275<sup>23</sup></b>
---	--



## 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<sup>1</sup>

#### 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.



Mr Andrew Wilkinson

Res. # [redacted]  
Checked in Mon November 5, 2018 - [redacted]  
Checked out Wed November 7, 2018 - [redacted]  
Room Rate 119.00  
Room [redacted]

Date	Description	Reference	Charges	Credits
Nov5	Room Charge - Member		119.00	
Nov5	3% Hotel Tax		3.57	
Nov5	5% GST		5.95	
Nov5	8% PST		9.52	
Nov6	Room Charge - Member		119.00	
Nov6	3% Hotel Tax		3.57	
Nov6	5% GST		5.95	
Nov6	8% PST		9.52	
Nov7	Elavon Visa	***** [redacted]		[redacted]
	Total Outstanding	0.00	[redacted]	[redacted]

Our G.S.T. # is [redacted]  
Thank you for letting history be your host!

276.08

Charge Summary:  
5% GST 11.90  
8% PST 19.04





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42170

**MLA Name:** Wilkinson, Andrew VM150104 HWR **Claim Date:** November 07, 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
November 05, 2018	52(km)	\$28.08
November 07, 2018	7(km)	\$3.78
November 09, 2018	89(km)	\$48.06
November 13, 2018	30(km)	\$16.20
November 14, 2018	90(km)	\$48.60
November 15, 2018	28(km)	\$15.12
November 07, 2018	Parking	\$72.75 ✓
November 07, 2018	Taxi	\$65.00
November 09, 2018	Parking	\$8.50
November 14, 2018	Parking	\$2.25 ✓
November 16, 2018	Airfare	\$409.76 ✓
November 16, 2018	Parking	\$34.00 ✓
November 18, 2018	Airfare	\$269.98 ✓
November 18, 2018	Taxi	\$65.00 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Airfare	\$325.00 ✓
November 20, 2018	Airfare	\$240.58 ✓
November 20, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 22, 2018	Hotel Victoria - With Receipts	\$522.16 ✓
<b>Total Payable</b>		<b>\$2375.82</b>

Date 22 Nov 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
 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*

[REDACTED]  
Receipt NO: 4243/0614/00614

11/07/18

GST [REDACTED]

Pay parking ticket 72.75 \$  
11/05/18 [REDACTED] - 11/07/18 [REDACTED]  
Length Of Stay: 2 Days, 00:03  
Epan:02995157015011058309756210??  
Unit ID:105

Total Amount	72.75 \$
Net Amount:	57.27 \$
Parking Sales Tax	12.02 \$
GST+	3.46 \$
Credit Visa	72.75 \$

Calc Systems Inc

TYPE: PURCHASE

ACCT: VISA \$ 72.75

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 07/11/2018 [REDACTED]

REFERENCE #: 662640810018168580 H

AUTH #: 093191

VISA CREDIT

00000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

PLEASE COPY

# Bluebird Cabs Ltd.

**250-382-2222**

DISPATCH

**1-800-665-7055**

SERVING  
GREATER VICTORIA  
SINCE 1948

**250-382-3611**

ACCOUNTS

Date NOV, 07, 2018 Amount \$ 65.<sup>00</sup>

From \_\_\_\_\_ To AIRPORT

Driver  Car # 6

Fare includes G.S.T. # \_\_\_\_\_ G.S.T. # 

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

ENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

RECEIPT  
IMPARK

Lot [REDACTED]  
www.impark.com

Stall # 196

Expiration Date/Time

[REDACTED] M

NOV 09, 2018

Purchase Date/Time: [REDACTED] Nov 09, 2018

Total Due: \$8.50 Rate: \$8.50 - For 2 Hour

Total Paid: \$8.50 Pmt Type: CC (Swipe)

Ticket #: 00000858

S/N #: 520118170768

Setting: [REDACTED]

Mach Name: Meter - 3

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

Auth #: 05450

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT****\*\*NON TRANSFERABLE\*\***

Valid ONLY this location

License Plate Number

Expiration Date/Time

**NOV 14, 2018**

Purchase Date/Time: [REDACTED] Nov 14, 2018

Total Due: \$2.25

Rate: \$2.25 for 1.5 Hours

Total Paid: \$2.25

Payment Type: Card

Ticket #: 000:ISE 30

S/N #: 500013241 892

Setting: [REDACTED]

Mach Name: D106

\*\*\*\*\* [REDACTED] /is:

Auth #: 046511

GST# [REDACTED]

Total Paid includes GST  
Paid from your phone  
Download Honkmobile App


## Booking Confirmation

Booking Reference: [REDACTED]



Date of issue: 29 Oct, 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.


**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart



Economy - Flex

Friday  
16 Nov, 2018  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M  
**Kelowna**  
(YLW), BC

AC [REDACTED]

**0hr56**  
Economy S  
Operated by: Air Canada Express -  
Jazz | Q400 - Return

Economy - Flex

Friday  
16 Nov, 2018  
**Kelowna**  
(YLW), BC  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC [REDACTED]

**0hr59**  
Economy S  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

 **Andrew Wilkinson**Ticket Number  
0142102690643Air Canada - Aeroplan  
[REDACTED]

Seats

A [REDACTED]

A [REDACTED]



## Purchase summary

Visa  
 \*\*\*\*\*  
 Amount paid: \$409.76  
**Tax Information**  
 GST/HST no.  
 \$19.51

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex

332.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no.

19.51

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options

\$409<sup>76</sup>

GRAND TOTAL (Canadian dollars)

\$409<sup>76</sup>



## 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<sup>1</sup>

### 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.

[REDACTED]  
Receipt No: 5559/0014/00014

11/16/18

GST [REDACTED]

Pay parking ticket 34.00 \$  
11/16/18 [REDACTED] - 11/17/18 [REDACTED]  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011058320320500??  
Unit ID:105

Total Amount	34.00 \$
Net Amount:	26.76 \$
Parking Sales Tax	5.62 \$
GST+	1.62 \$
Credit Visa	34.00 \$

Calc Systems Inc

TYPE: PURCHASE  
ACCT: VISA \$ 34.00  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/11/2018 [REDACTED]  
REFERENCE #: 662640810018162000 H  
AUTH #: 08762I

VISA CREDIT  
A0000000031010  
00000000000000

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





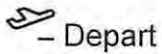
# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 13 Nov, 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.

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Economy - Flex

Sunday  
18 Nov, 2018

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Victoria**  
Victoria Int. (YYJ), BC



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

## Passengers

**Andrew Wilkinson**

Seats

AC [REDACTED]

Ticket Number  
0142103410886  
Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Visa  
\*\*\*\*\* [REDACTED]  
Amount paid: \$269.98  
Tax information  
GST/HST no. [REDACTED]  
\$12.86

1 adult



Base Fare - Economy - Flex 233.00  
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 12.86  
Air Travellers Security Charge - Canada 7.12  
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$269.98**

GRAND TOTAL (Canadian dollars) **\$269.98**

**Yellow  
Cab**  
OF VIRGINIA

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

App Store



Date: Nov 18/2018 Amount: 65.00

Driver: [REDACTED] Car #: 18

From: Airport To: Parliament Building



Quality  
Printing  
800-554-2334

# Booking Statement

Booking #

[REDACTED]

Date

Tuesday, Nov 20, 2018

Departure

[REDACTED]

Victoria Harbour  
(Downtown)

Arrival

[REDACTED]

Vancouver Harbour  
(Downtown)

Duration

35 minutes

1 Passengers » Full-Fare  
Wilkinson, Andrew

Status:

Confirmed

Invoice #349442

FARE-YWH-FULL\_Winter18-19

1 @

\$309.52

+ GST

\$15.48

**Canadian Dollars**

**\$325.00**

Visa

\$325.00

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

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)



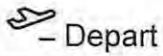
# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 13 Nov, 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.

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Economy - Flex

Tuesday  
20 Nov, 2018

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Victoria**  
Victoria Int. (YYJ), BC



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

## Passengers

**Andrew Wilkinson**

Seats

AC [REDACTED]

Ticket Number  
0142103411964

Air Canada - Aeroplan  
[REDACTED]



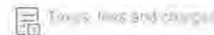
## Purchase summary

Visa  
\*\*\*\*\* [REDACTED]  
Amount paid: \$240.58  
Tax information  
GST/HST no. [REDACTED]  
\$11.46

1 adult



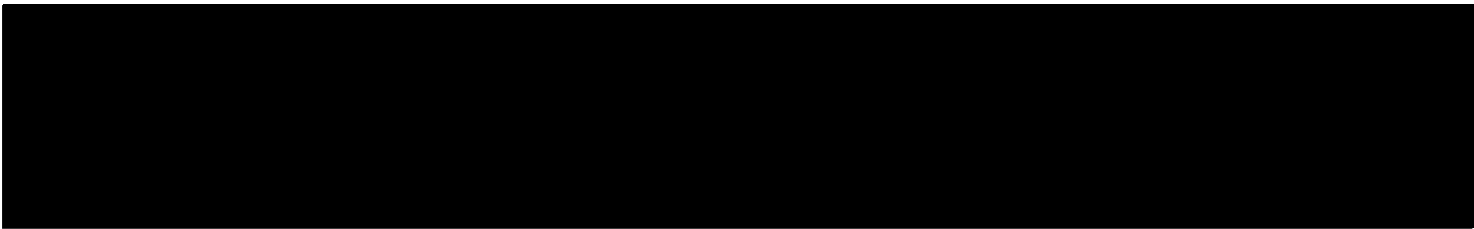
Base Fare - Economy - Flex 205.00  
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 11.46  
Air Travellers Security Charge - Canada 7.12  
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$240<sup>58</sup>**

**GRAND TOTAL (Canadian dollars) \$240<sup>58</sup>**



Mr Andrew Wilkinson

Res. # [REDACTED]  
Checked in Sun Nov 18, 2018 [REDACTED]  
Checked out Thu Nov 22, 2018 [REDACTED]  
Room Rate 119.00  
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Nov18	Room Charge - Member		119.00	
Nov18	3% Hotel Tax		3.57	
Nov18	5% GST		5.95	
Nov18	8% PST		9.52	
Nov19	Room Charge - Member		119.00	
Nov19	3% Hotel Tax		3.57	
Nov19	5% GST		5.95	
Nov19	8% PST		9.52	
Nov20	Room Charge - Member		119.00	
Nov20	3% Hotel Tax		3.57	
Nov20	5% GST		5.95	
Nov20	8% PST		9.52	
Nov21	Room Charge - Member		119.00	
Nov21	3% Hotel Tax		3.57	
Nov21	5% GST		5.95	
Nov21	8% PST		9.52	
Nov22	Elavon Visa ***** [REDACTED]			552.16
	Total Outstanding	0.00	552.16	552.16

Our G.S.T. # is [REDACTED]  
Thank you for letting history be your host!

Charge Summary:  
5% GST 23.80  
8% PST 38.08



<b>BILL TO:</b>	
BC Liberal Government	
[REDACTED] Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [REDACTED]	
<b>INVOICE DATE</b>	<b>MASTER ACCOUNT NO.</b>
9/17/2018	[REDACTED]
<b>ARRIVAL</b>	<b>RES ID / INVOICE NO.</b>
9/8/2018	
<b>DEPARTURE</b>	<b>A/R ACCOUNT</b>

9/10/2018	Wilkinson, Andrew	[REDACTED]	Room Charge*	\$279.00
9/10/2018			Premium Room Charge [NA Fixed Charge] Routed From Wilkinson	\$30.00
9/10/2018			Premium Room PST [Add: 10%.(B)] Routed From Wilkinson	\$3.00
9/10/2018			[REDACTED]	[REDACTED]
9/10/2018			Room PST	\$27.90
9/10/2018			[REDACTED]	[REDACTED]
9/10/2018			Resort Fee [Add: udf.] Routed From Wilkinson Andrew Of	\$15.00
9/10/2018			Resort Fee - PST [Add: udf.] Routed From Wilkinson Andrew Of	\$1.50
9/11/2018			[REDACTED]	[REDACTED]
9/11/2018			Premium Room Charge [NA Fixed Charge] Routed From Wilkinson	\$30.00
9/11/2018			Premium Room PST [Add: 10%.(B)] Routed From Wilkinson	\$3.00
9/12/2018			[REDACTED]	[REDACTED]
9/12/2018			Premium Room Charge [NA Fixed Charge] Routed From Wilkinson	\$30.00
9/12/2018			Premium Room PST [Add: 10%.(B)] Routed From Wilkinson	\$3.00
9/13/2018			[REDACTED]	[REDACTED]
9/13/2018			Premium Room Charge [NA Fixed Charge] Routed From Wilkinson	\$30.00
9/13/2018			Premium Room PST [Add: 10%.(B)] Routed From Wilkinson	\$3.00
			[REDACTED]	[REDACTED]

20.70



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> <i>Wilkinson Andrew</i>	<b>CONSTITUENCY:</b> [REDACTED]
---	------------------------------------

<b>MEMBER'S SIGNATURE</b> [REDACTED]	<b>DATE</b> YYYY/MM/DD	<b>CA'S SIGNATURE</b> [REDACTED]	<b>DATE</b> YYYY/MM/DD
---	------------------------	-------------------------------------	------------------------

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42313  
**MLA Name:** Wilkinson, Andrew VM150104 HWRC  
**Claim Date:** November 25, 2018  
**Constituency:** Vancouver - Quilchena  
**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 28, 2018	85(km)	\$45.90
November 29, 2018	14(km)	\$7.56
November 30, 2018	30(km)	\$16.20
December 04, 2018	97(km)	\$52.38
December 05, 2018	46(km)	\$24.84
November 18, 2018	Taxi	\$65.00 ✓
November 20, 2018	Taxi	\$40.00 ✓
November 23, 2018	Taxi	\$22.00 ✓
November 23, 2018	Taxi	\$30.00 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Airfare	\$244.78 ✓
November 27, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2018	Hotel Victoria - With Receipts	\$372.56 ✓
November 27, 2018	Taxi	\$25.00 ✓
November 30, 2018	Parking	\$34.00 ✓
December 03, 2018	Parking	\$7.50 ✓

**Total Payable      \$1088.22**

Date 11 Dec 2018

Signature \_\_\_\_\_

Wilkins

*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
-------------------	--------------	-----------	--------



VANCOUVER, B.C., CANADA

**604 681-1111**

RECEIVED FROM

\$

20

TO

Hour Cour

erving you since 1921

AT A PAYP

800-898-TAXI(8294)

**NO COINS NEEDED**



**TTY LINE (hearing impaired) 604 258-4747**

GST #

GST INCLUDED



Receipt No: 1739/0612/00612

11/30/18

GST

Pay parking ticket 34.00 \$

11/30/18 - 12/01/18

Length Of Stay: 1 Days, 00:00

Epan:02995157015011068334361320??

Unit ID:106

Total Amount 34.00 \$

Net Amount: 26.76 \$

Parking Sales Tax 5.62 \$

GST+ 1.62 \$

Credit Visa 34.00 \$.

**PARKING**

TYPE: PURCHASE

ACCT: VISA \$ 34.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 30/11/2018

REFERENCE #: 662511830011351720 H

AUTH #: 04144I

VISA CREDIT

00000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

**Yellow Cab**  
of Toronto

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

App Store



Date: 20/11/18 Amount: \$65

Driver: 224 Car #: 224

From: YYJ To: VMON



Yellow Cab  
of Toronto  
250-381-2222

**CASH RECEIPT**  
**BONNY'S TAXI LTD.**  
5759 SIDLEY  
BURNABY, B.C. V5J 5E6

Date 27<sup>th</sup> NOV 2018

\$ <u>28.</u>
Amount Paid Includes G.S.T.

From YVR  
To Cranley 241<sup>st</sup>  
Driver / Car No. \_\_\_\_\_

Telephone: 604-451-1111  
Thanks for Calling "Bonny's"

# Cash Receipt

*For prompt, safe and courteous service call...*

## *Black Top* **& Checker Cabs**

**604-681-3201 or 604-731-1111**

**1375 Vernon Drive**

**Vancouver, BC V6A 3V4**


**www.ptccabs.ca**

Date... *23/11/18* .....20.....


**\$30.00**

From..... *Argent* .....

To..... *me* .....

Driver.....  ..... Cab No..... *362* .....

**Thank You**

GST# 



VANCOUVER, B.C., CANADA

**604 681-1111**

DATE 23 11 18

RECEIVED FROM \_\_\_\_\_

\$22.00

FROM \_\_\_\_\_ TO Borroad St

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 INCLUDED  
GST # [REDACTED]



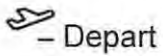
# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 27 Nov, 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Tuesday  
27 Nov, 2018

[REDACTED]  
**Victoria**  
Victoria Int. (YYJ), BC



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



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

## Passengers

**Andrew Wilkinson**

Seats

AC [REDACTED]

Ticket Number  
0142104117513

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Visa  
[REDACTED]  
Amount paid: \$244.78  
**Tax information**  
GST/HST no. [REDACTED]  
\$11.66



Base Fare - Economy - Standard 199.00  
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 11.66  
Air Travellers Security Charge - Canada 7.12  
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$244.78**

**GRAND TOTAL (Canadian dollars) \$244.78**



Reference No.

Arrival : 11/25/18  
Departure : 11/27/18

Mr Andrew Wilkinson  
[Redacted]  
Vancouver BC  
[Redacted] Canada

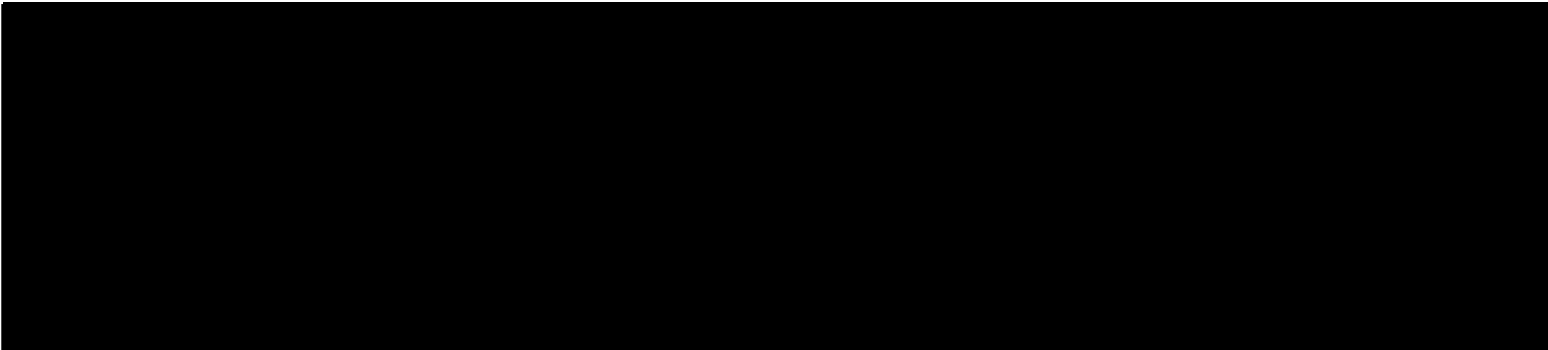
Date	Description	Additional Information	Charges	Credits
11/25/18	Room Charge-Provincial Gov		159.00	
11/25/18	Destination Marketing Fee		1.59	
11/25/18	Hotel Room Tax		17.66	
11/25/18	Room GST		8.03	
11/26/18	Room Charge-Provincial Gov		159.00	
11/26/18	Destination Marketing Fee		1.59	
11/26/18	Hotel Room Tax		17.66	
11/26/18	Room GST		8.03	
11/27/18	Visa	XXXXXXXXXXXX [Redacted] XX/XX		372.56
<b>Total</b>			<b>372.56</b>	<b>372.56</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 16.06  
F&B : 0.00  
Other : 0.00  

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Total : 16.06



#7.50

# Easy Park

[REDACTED]

[REDACTED]

Printed tickets: 242,448

Number plates: [REDACTED]

Station name: [REDACTED]

Ticket printed: 03/12/18 [REDACTED] M