



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

49
RECEIVED
Page 03 2018
Parliamentary Committees

Claim Number: 41771
MLA Name: Yap, John VM150010 **Claim Date:** September 22, 2018
Constituency: Richmond - Steveston
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Charlottetown
Trip Details: CCPAC Conference in Charlottetown

LEGISLATIVE ASSEMBLY
OCT 02 2018
FINANCIAL SERVICES

Committee

Date	Expenses	Amount
September 22, 2018	Lunch & Dinner only	\$48.50
September 22, 2018	Taxi	\$20.00 ✓
September 23, 2018	MLA Per Diem	\$61.00
September 25, 2018	Accommodation Expenses - 3 NIGHTS	\$653.85 ✓
September 25, 2018	Dinner Only	\$36.00
September 25, 2018	Taxi	\$20.00 ✓
Total Payable		\$839.35

Date 01 Oct 2018

Signature [REDACTED]
M150010

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 08 2018

Signature [REDACTED]

LEGISLATIVE ASSEMBLY
OCT 05 2018
FINANCIAL SERVICES



Cab25

How was your experience?



\$20.00

Custom Amount

\$20.00

Total

\$20.00

Stratord

\$20.00

Custom Amount \$20.00

Total \$20.00



Cab25

New

Stratford, PE C1B2W3

MasterCard [REDACTED] (Chip)

22/09/2018, [REDACTED]



!!xl2o

JOHN. YAP

Auth code: 223844



Reservation Number [REDACTED]

Send to John Yap
Richmond, BC V7E0A4

Phone [REDACTED]

Guest Name John Yap Arrival Date 9/22/18 Departure Date 9/25/18

Group CCPAC CCOLA Room Information [REDACTED] - Executive Room 2 Double Beds

Bill To Yap, John
Richmond, BC V7E0A4

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
9/22/18	CCPAC CCOLA	ch [REDACTED]	184.00
9/22/18	HST	ch [REDACTED]	28.43
9/22/18	Charlottetown Levy	ch [REDACTED]	5.52
9/23/18	CCPAC CCOLA	ch [REDACTED]	184.00
9/23/18	HST	ch [REDACTED]	28.43
9/23/18	Charlottetown Levy	ch [REDACTED]	5.52
9/24/18	CCPAC CCOLA	ch [REDACTED]	184.00
9/24/18	HST	ch [REDACTED]	28.43
9/24/18	Charlottetown Levy	ch [REDACTED]	5.52
	Subtotal		653.85
Payments			
9/25/18	Mastercard	421 0000752200	-653.85
	Subtotal		-653.85
Total Charges			653.85
Total Payments			-653.85
Balance Due:			0.00

			Total
Total Tax	Charlottet	HST	
	\$16.56	\$85.29	\$101.85

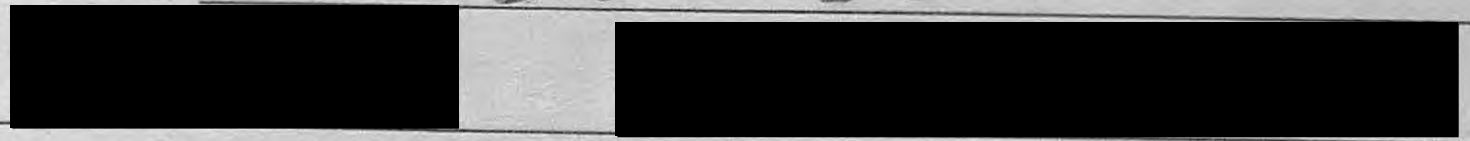
GST/HST# [REDACTED]



RECEIPT - Date

25.09.2018

From:



To:

Airport

Taxi #

5

Amt. \$

20.00

HST #



H.S.T. \$

Driver:

Total \$

ISLAND OWNED and OPERATED
Thanks - We appreciate your business



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41813
MLA Name: Yap, John VM150010
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond
Trip Details:

Claim Date: September 30, 2018



Travel To: Victoria

Date	Expenses	Amount
September 30, 2018	Airfare - oneway	\$131.00 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Taxi	\$20.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare - oneway	\$309.88 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$740.88

Date 04 Oct 2018

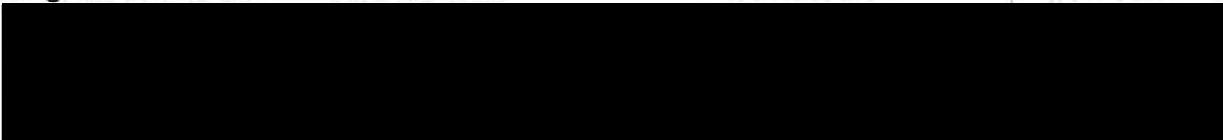
Signature [REDACTED]

VM150010

the amount to be paid is correct, and I warrant that the amount is correct in accordance with the appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 08 2018

Signature [REDACTED]

Special Agent Signature [REDACTED]

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

30/09/2018 5:17:23 PM

GST: 84295 5858 RT0001

CUSTOMER COPY

Booking # [REDACTED]

John Yap

Sunday, September 30, 2018

1 Passenger(s)

Flight # [REDACTED]

Departs [REDACTED] @ South Vancouver (YVR)

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6244769

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (Np) GD Flex \$124.11 CDN

Goods and Services Tax \$6.24 GST

Grand Total \$131.00 CDN

Payment Information:

Master Card \$131.00 CDN

Date/Time 30/09/2018 [REDACTED] M
Station HYVRCS02
Terminal ID HYVRCC02
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$131.00
Authorization 201722
Trace Number 111001001035
Response 00-001/APPROVED 201722

RICHMOND TAXI #122
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785642
QB2078564201

SALE

09-30-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: YAP/JOHN.
A0000000041010
MasterCard

Trace # 410002 Operator 422
Inv. # 422
Auth # 201129 RRN 001142002

Sale \$20.00

TOTAL \$20.00

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy



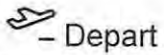
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 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

Thursday
04 Oct, 2018

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



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



0hr28
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John Yap

Seats

AC [REDACTED]

Ticket Number
0142101489973

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$309.88
Tax information
GST/HST no. [REDACTED]
\$14.76



Base Fare - Economy - Flex 261.00
Surcharges 12.00



Goods and Services Tax - Canada no. [REDACTED] 14.76
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$309.88**

GRAND TOTAL (Canadian dollars) \$309.88



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41980
MLA Name: Yap, John VM150010 **Claim Date:** October 21, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 18, 2018	12(km)	\$6.48
October 21, 2018	Airfare	\$303.58 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 22, 2018	Taxi	\$59.00 ✓
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Airfare	\$325.00 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$925.56**

Date 25 Oct 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 30 2018

Signature

[REDACTED SIGNATURE]

Spending



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 15 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 - Standard

Sunday
21 Oct, 2018

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



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



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

Passengers

John Yap

Seats

Ticket Number
0142102018954

AC [REDACTED]

Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard ***** Amount paid: \$303.58 Tax information GST/HST no. [REDACTED] \$14.46	1 adult
Air Transportation Charges	
Base Fare	254.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	13.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$292⁰³
Seat selection	
John Yap	
AC [REDACTED] Standard Seat [REDACTED]	11.00
Goods and Services Tax - Canada no. [REDACTED]	0.55
Total with options and seat selection fee:	\$303⁵⁸
GRAND TOTAL (Canadian dollars)	\$303⁵⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240005

**** PURCHASE ****

10-22-2018

Acct # ***** [REDACTED] C

Card Type MC

Name: JOHN YAP

A0000000041010 MasterCard

Operator: 005

Trace # 526

Inv. # 105

Auth # 031952 RRN 001127003

Total \$59.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Thursday, October 25, 2018

Victoria Harbour (Downtown)
Vancouver Airport (YVR-Richmond)

50 minutes

Confirmed

1 Passengers - Full-Fare

. John Yap, Male

[Add to Calendar](#)

Invoice #321803

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

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

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41904
MLA Name: Yap, John VM150010 **Claim Date:** October 14, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 14, 2018	12(km)	\$6.48
October 04, 2018	Taxi	\$27.00 ✓
October 14, 2018	Airfare - oneway	\$127.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$325.00 ✓
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$752.98

Date 18 Oct 2018

Signature [REDACTED]

Yap, J. VM150010
certifies 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 23 2018

Signature [REDACTED]

Authority Signature [REDACTED]

Booking #

Thursday, October 18, 2018

Victoria Harbour (Downtown)

Vancouver Airport (YVR-Richmond)

50 minutes

Confirmed

1 Passengers - Full-Fare

. John Yap, Male

[Add to Calendar](#)

Invoice #321801

FARE-YWH-FULL_Winter18-19

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total**\$325.00**

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

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

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

(additional cancellation fees may apply)

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

14/10/2018 2:49:53 PM

GST: 84295 5858 RT0001

CUSTOMER COPY

Booking # [REDACTED]

John Yap
Sunday, October 14, 2018
1 Passenger(s)

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

Invoice #: 6244817

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GO Lite \$120.30 CDN

Goods and Services Tax \$6.05 GST

Grand Total \$127.00 CDN

Payment Information:

Master Card \$127.00 CDN

Date/Time 14/10/2018 [REDACTED]
Station HYVRCS03
Terminal ID HYVRCC03
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED] M
Amount \$127.00
Authorization 174952
Trace Number 125001001042
Response 00-001/APPROVED 174952

YELLOW CAB #200
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/04
TIME 8769
CLERK ID 5
RECEIPT NUMBER
C85016427-001-003-721-0

PURCHASE
TOTAL

\$27.00

MasterCard
A0000000041010
9E3A631404362CDF
0000008000-E800
87D5EBB25FF866E8

APPROVED

AUTH# 012556 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST



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

Claim Number: 41969
 MLA Name: Yap, John VM150010 Claim Date: October 22, 2018
 Constituency: Richmond - Steveston
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Richmond Travel To: Victoria
 Trip Details:



V 120375

Date	Expenses	Amount
October 22, 2018	104(km)	\$56.16
October 23, 2018	104(km)	\$56.16
October 22, 2018	Ferry	\$91.70
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$181.75
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	\$74.70
Total Payable		\$569.97

Date 24 Oct 2018

Signature [REDACTED]

certified that the amount to be paid is correct, and is in accordance with a

Date 24 Oct 2018

Signature [REDACTED]

Account certified with approval or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 30 2018

Signature [REDACTED]

Spend

Richmond BC
Canada

Room : [REDACTED]
Arrival Date : 10/22/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
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	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		181.75
Room H/GST Total - 7.02		Total	181.75
Other H/GST Total - 0.90			181.75
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/22
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	[REDACTED]

- \$17.20

Total	[REDACTED]
Prepayment	17.00
CDN Cash	[REDACTED]
CHANGE DUE	[REDACTED]

\$91.70

CUSTOMER COPY

TSA 22 Oct 2018 [REDACTED]

[REDACTED] ET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23

20'	Adult Undersize Vehi	57.50
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~~\$17.20~~

Total

Visa

AUTH 057432 66277543 0010010600 S
01 APPROVED - THANK YOU 027

\$74.70

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Oct 2018
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41968
MLA Name: Yap, John - VM150010
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Richmond
Trip Details:

Claim Date: October 21, 2018

Claimant Name: [REDACTED]

Travel To: Victoria



V 111361

Date	Expenses	Amount
October 21, 2018	59(km)	\$31.86
October 23, 2018	59(km)	\$31.86
October 21, 2018	Ferry	[REDACTED] 84.70
October 21, 2018	Lunch & Dinner only	\$48.50
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$363.50
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	\$74.50

Total Payable

[REDACTED]

744.42

Date 25 Oct 2018

Signature _____



Date 25 Oct 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 30 2018

Signature _____

Spending A _____



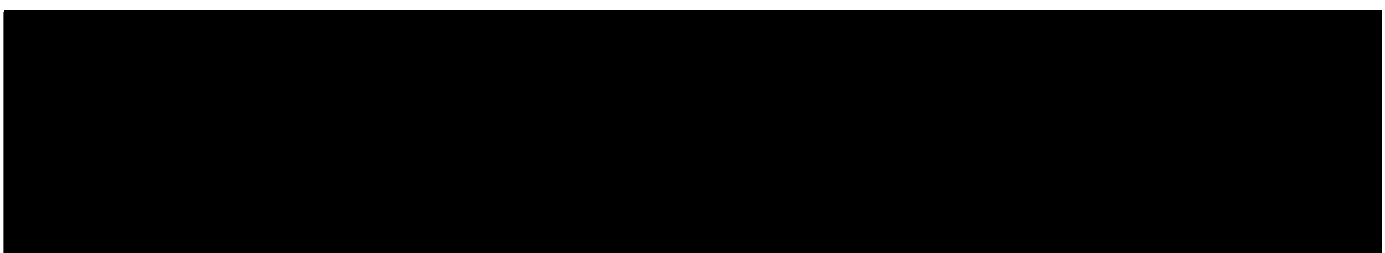
M [REDACTED]
115 - 4011 Bayview Street
Richmond BC V7E 1A4
Canada

Room : [REDACTED]
Arrival Date : 10/21/18
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
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/21/18	Parking Charges	18.00	
10/21/18	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 14.04		Total	[REDACTED]
Other H/GST Total - 1.80			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

[REDACTED]
\$363.50



Tsawwassen
To
Swartz Bay

BC Ferries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
CDN Cash	80.00
CHANGE DUE	5.30-

CUSTOMER COPY

TSA 21 Oct 2018

S

KET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	74.50
Prepayment	17.00
CDN Cash	60.00
CHANGE DUE	2.50-

CUSTOMER COPY

SWB 23 Oct 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42195
MLA Name: Yap, John VM150010 **Claim Date:** November 04, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 01, 2018	12(km)	\$6.48
November 04, 2018	12(km)	\$6.48
November 04, 2018	Airfare	\$275.23 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Taxi	\$61.00 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare	\$325.00 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$954.19**

Date 08 Nov 2018

Signature _____

Yap,
certified
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 _____

Special Representative Signature





Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 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

Sunday
04 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

John Yap
Ticket Number
0142102750656
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]



Purchase summary

MasterCard *****[REDACTED]		1 adult
Amount paid: \$275.23	Air Transportation Charges	
Tax Information	Base Fare - Economy - Flex	233.00
GST/HST no. [REDACTED]	Surcharges	12.00
\$13.11	Taxes, fees and charges	
	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	\$269⁰⁸
	Seat selection	
	John Yap	
	AC [REDACTED] Preferred Seat [REDACTED]	5.00
	Goods and Services Tax - Canada no. [REDACTED]	0.25
	Total with options and seat selection fee:	\$275²³
	GRAND TOTAL (Canadian dollars)	\$275²³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240058

**** PURCHASE ****

11-04-2018
Acct # ***** [REDACTED] C
Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 158
Trace # 636
Inv. # 361
Auth # 225338 RRN 001632002

Total \$61.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Subject: Helijet Flight to Vancouver Airport (Booking # [REDACTED])
Location: Victoria Helijet Terminal
Start: Thu 08/11/2018 [REDACTED]
End: Thu 08/11/2018 [REDACTED]
Recurrence: (none)
Organizer: Yap, John

Booking [REDACTED]

Thursday, November 8, 2018

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-Richmond)

50 minutes

Confirmed WL Cleared

1 Passengers - Full-Fare
• John Yap, Male

[Add to Calendar](#)

Invoice #321806	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

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

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42254
MLA Name: Yap, John VM150010 **Claim Date:** November 18, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 08, 2018	12(km)	\$6.48
November 21, 2018	12(km)	\$6.48
November 18, 2018	Airfare	\$160.00 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Lunch Only - Victoria	\$27.00
November 21, 2018	Airfare	\$297.28 ✓
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$642.74

Date 21 Nov 2018

Signature _____

[REDACTED SIGNATURE]

Yap
cer
with appropriate statute or other authority for payment



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>NOV 27 2018</u>		Signature _____	[REDACTED]
		Spend _____	[REDACTED]

Booking #

Sunday, November 18, 2018

Flight # [REDACTED]

[REDACTED] South Vancouver (YVR) / Map [REDACTED] Victoria Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. John Yap, Male

[Add to Calendar](#)

Invoice #6337400

Air Transportation Charges

Sked 500 : (St) GO Flex

\$151.73

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 500 : Carbon Offset

\$0.65

+ Goods and Services Tax

\$7.62

Billing

\$152.38

Taxes

\$7.62

Grand Total**\$160.00****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)

Victoria to Vancouver



YOUR BOOKING IS CONFIRMED

Booking Reference: [REDACTED]

Travel booked/ticket issued on: 19 Nov, 2018

Passengers

Mr. John Yap

Ticket Number
0142103684431

Seats

AC [REDACTED] [REDACTED]

Aeroplan
[REDACTED]

Depart

Economy - Flex

Wednesday
21 Nov, 2018

Victoria
Victoria Int. (YYJ), Canada



Vancouver
Vancouver Int. (YVR), Canada
Terminal M

0 hr 30
AC [REDACTED] Economy (H)
Operated by Air Canada Express - Jazz Q400

Check in

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

244.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

13.91

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total

292.03



Seat selection

Mr. JOHN Yap

AC [REDACTED] Extra legroom
(Preferred Seat)

5.00

Goods and Services Tax - Canada no. [REDACTED]

0.25

GRAND TOTAL - Canadian dollars

\$297.28



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42351

MLA Name: Yap, John VM150010

Claim Date: November 25, 2018

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Vancouver

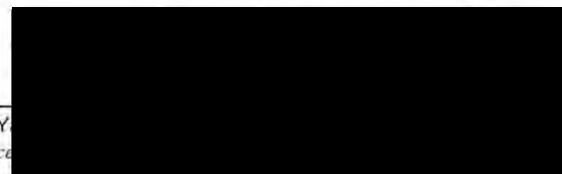
Trip Details:



Date	Expenses	Amount
November 21, 2018	12(km)	\$6.48
November 25, 2018	12(km)	\$6.48
November 21, 2018	Taxi	\$65.00
November 25, 2018	Airfare	\$160.00
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	Dinner Only - Victoria	\$36.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Airfare	\$108.00
November 28, 2018	Breakfast Only - Victoria	\$27.00
Total Payable		\$505.96

Date 28 Nov 2018

Signature



with appropriate signature of other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>NOV 29 2018</u>	Signature	[REDACTED]	[REDACTED]
	Spencer	[REDACTED]	[REDACTED]

BLUEBIRD CABS #20
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/21
TIME 0677 [REDACTED]
RECEIPT NUMBER
C85038663-001-445-011-0

PURCHASE
TOTAL

\$65.00

MasterCard
A0000000041010
E3F26840AE85158E
000008000-E800
4D9397183894A0B2

APPROVED
AUTH# 220526 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subject: Harbour Air Flight to Victoria (Booking # [redacted])
Location: Vancouver Airport
Start: Sun 25/11/2018 [redacted]
End: Sun 25/11/2018 [redacted]
Recurrence: (none)
Organizer: Yap, John

Booking # [redacted]

Sunday, November 25, 2018

Flight # [redacted]
[redacted] South Vancouver (YVR) / Map [Map Icon]
[redacted] Victoria Harbour / Map [Map Icon]

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
· John Yap, Male

[Add to Calendar](#)

Invoice #6337434	
Air Transportation Charges	
Sked 500 : (St) GO Flex	\$151.73
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$7.62
Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

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)

Subject: Harbour Air Flight to Vancouver Airport (Booking # [REDACTED])
Location: Victoria Helijet Terminal
Start: Wed 28/11/2018 [REDACTED]
End: Wed 28/11/2018 [REDACTED]
Recurrence: (none)
Organizer: Yap, John

Customer Information

Account HAS # [REDACTED]
Name John Yap

Booking # [REDACTED]

Wednesday, November 28, 2018

Flight [REDACTED]
Victoria Harbour / Map [REDACTED]
South Vancouver (YVR) / Map < /a> [REDACTED]

30 minutes

KK- Confirmed
1 Passenger(s) - GoFast
John Yap, Male

[Add to Calendar](#)

Invoice #6331642	
Air Transportation Charges	
Sked 500 : (St) GO Fast	\$102.21
Taxes, Fees and Charges	
Sked 500 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
+ Goods and Services Tax	\$5.14
Billing	\$102.86
Taxes	\$5.14
Grand Total	\$108.00

GoFast Fare Conditions:
Check in 25 minutes prior to departure time
Non-refundable, Non-Changeable
Select Seating \$10 (space permitting)

Guaranteed Baggage:
10 lbs All routes

Standby Baggage:
\$1/lb. Standby Baggage



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42107
MLA Name: Yap, John VM150010 **Claim Date:** October 28, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 25, 2018	12(km)	\$6.48
October 28, 2018	12(km)	\$6.48
November 01, 2018	12(km)	\$6.48
October 28, 2018	Airfare	\$160.00 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare	\$325.00 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$771.94

Date 01 Nov 2018

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

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

Date NOV 06 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
28/10/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

John Yap
Sunday, October 28, 2018
1 Passenger(s)

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

Invoice #: 6244825

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN

Date/Time 28/10/2018 [REDACTED]
Station HYVRCS02
Terminal ID HYVRCC02
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 192132
Trace Number 139001001035
Response 00-001/APPROVED 192132
Chip ID A0000000041010
TVR/TSI 000008000/E800

Subject: Helijet Flight to Vancouver Airport (Booking # [REDACTED])
Location: Victoria Helijet Terminal
Start: Thu 01/11/2018 [REDACTED]
End: Thu 01/11/2018 [REDACTED]
Recurrence: (none)
Organizer: Yap, John

Customer Information

Account	Customer #	[REDACTED]
	Name	John Yap
	Company	Bc Legislature

Advisory

****PLEASE CALL 800.665.4354 TO CONFIRM YOUR WAITLISTED FLIGHT****

Booking # [REDACTED]

Thursday, November 1, 2018

[REDACTED] Victoria Harbour (Downtown)
 [REDACTED] Vancouver Airport (YVR-Richmond)

50 minutes

Confirmed WL Cleared

1 Passengers - Full-Fare
 . John Yap, Male

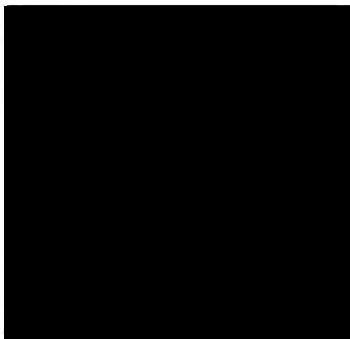
[Add to Calendar](#)

Invoice #321805	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

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

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

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



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

9/10/2018	Yap, John	[REDACTED]	Room Charge*		\$279.00	[REDACTED]
9/10/2018		[REDACTED]	Room PST		\$27.90	[REDACTED]
9/10/2018		[REDACTED]	Resort Fee	[Add: udf.] Routed From Yap John Of Room	\$15.00	[REDACTED]
9/10/2018		[REDACTED]	Resort Fee - PST	[Add: udf.] Routed From Yap John Of Room	\$1.50	[REDACTED]



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

MLA NAME: <i>YAP, JOHN</i>	CONSTITUENCY: ~
--------------------------------------	---------------------------

[REDACTED]	DATE YYYY/MM/DD	CA'S SIGNATURE	DATE YYYY/MM/DD
------------	-----------------	----------------	-----------------

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
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