



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42433
MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** December 09, 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
December 10, 2018	77(km)	\$41.58
December 19, 2018	31(km)	\$16.74
January 10, 2019	93(km)	\$50.22
December 11, 2018	Airfare	\$325.00 ✓
December 11, 2018	Airfare	\$325.00 ✓
December 11, 2018	Lunch Only - Victoria	\$27.00 ✓
December 11, 2018	Taxi	\$10.00 ✓
January 08, 2019	Airfare	\$569.36 ✓
January 09, 2019	Breakfast & Lunch only	\$39.50 ✓
January 09, 2019	Parking	\$68.00 ✓
January 15, 2019	Airfare	\$325.00 ✓
January 15, 2019	Airfare	\$189.00 ✓

[REDACTED]

Total Payable **\$1744.90**

Date 15 Jan 2019

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]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 07 Jan, 2019

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

Tuesday
08 Jan, 2019

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



[REDACTED]
Kelowna
(YLW), BC



0hr55
Economy H
Operated by: Air Canada | A319-100 |
Wi-Fi

- Return

Economy - Standard

Wednesday
09 Jan, 2019

[REDACTED]
Kelowna
(YLW), BC



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



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

Passengers

Andrew Wilkinson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa

 Amount paid: \$569.36
 Tax Information
 GST/HST no. [REDACTED]
 \$27.11

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	473.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	26.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options	\$557⁸¹
---	---------------------------

Seat selection

Andrew Wilkinson

[REDACTED] Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada no. [REDACTED]	0.55

Total with options and seat selection fee:	\$569³⁶
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GRAND TOTAL (Canadian dollars)	\$569³⁶
---------------------------------------	---------------------------



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.

Subject: Helijet Van to Vic (MO)
Location: Booking [REDACTED]
Start: Tue 12/11/2018 [REDACTED]
End: Tue 12/11/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking # [REDACTED]

Tuesday, December 11, 2018

35 minutes

Confirmed

1 Passengers - Full-Fare
Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #353849	
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)

Subject: Helijet Vic to Van (MO)
Location: Booking [REDACTED]
Start: Tue 12/11/2018 [REDACTED]
End: Tue 12/11/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew




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 [REDACTED]	
Tuesday, December 11, 2018	Invoice #358635

 Victoria Harbour (Downtown) Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter18-19	\$309.52
	+ GST	\$15.48
35 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
1 Passengers - Full-Fare . Andrew Wilkinson, Male	Grand Total	\$325.00
<u>Add to Calendar</u>	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 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.

Terminals:

Subject: Helijet Van to Vic (MO)
Location: Booking # [REDACTED]
Start: Tue 1/15/2019 [REDACTED]
End: Tue 1/15/2019 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking # [REDACTED]

Tuesday, January 15, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale
Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #374579

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

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)

Subject: Helijet Vic to Van (MO)
Location: Booking [REDACTED]
Start: Tue 1/15/2019 [REDACTED]
End: Tue 1/15/2019 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking # [REDACTED]

Tuesday, January 15, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #374580	
FARE-YWH-FULL_Winter2018	\$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)

[REDACTED]
Receipt No: 8748/0613/00613

01/09/19

GST [REDACTED]

Pay parking ticket 68.00 \$
01/08/19 10:15 - 01/10/19 10:15
Length Of Stay: 2 Days, 00:00
Epan:02995157015011059008369460??
Unit ID:105

Total Amount	68.00 \$
Net Amount:	53.52 \$
Parking Sales Tax	11.24 \$
GST+	3.24 \$
Credit Visa	68.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 68.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/01/2019 [REDACTED]

REFERENCE #: 662511720012230430 H

AUTH #: 03654I

VISA CREDIT

R0000000031010

00000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

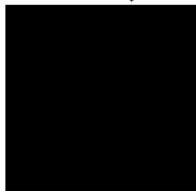
Date Dec 11, 2018 Amount \$ 10.00

From Parliament To Helix

Driver 600 Car # 19

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

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





Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40378
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:

Processed

Date	Expenses	Amount
February 02, 2018	Airfare	\$230.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Taxi	\$30.08 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare	\$207.00 ✓
February 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2018	Hotel Victoria - With Receipts	\$558.84 ✓

42433

Total Payable \$ [REDACTED] 464.84

Date 15 Feb 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

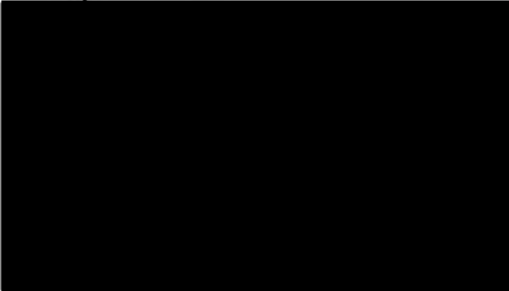
ACCOUNTS OFFICE USE ONLY


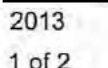
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date FEB 16 2018

Signature [REDACTED]

Special Representative




Room : 
 Folio # : 
 Cashier # : 2013
 Page # : 1 of 2

Reference No.

Arrival : 02/12/18
 Departure : 02/15/18



Mr Andrew Wilkinson



Date	Description	Additional Information	Charges	Credits
02/12/18	Room Charge-Provincial Gov		159.00	
02/12/18	Destination Marketing Fee		1.59	
02/12/18	Hotel Room Tax		17.66	
02/12/18	Room GST		8.03	
02/13/18	Room Charge-Provincial Gov		159.00	
02/13/18	Destination Marketing Fee		1.59	
02/13/18	Hotel Room Tax		17.66	
02/13/18	Room GST		8.03	
02/14/18	Room Charge-Provincial Gov		159.00	
02/14/18	Destination Marketing Fee		1.59	
02/14/18	Hotel Room Tax		17.66	
02/14/18	Room GST		8.03	
02/15/18	Visa	XXXXXXXXXXXX  XXXX		558.84



Subject: Harbour Air Flight [REDACTED] Booking [REDACTED]
Location: Victoria to Vancouver
Start: Thu 2/15/2018 [REDACTED]
End: Thu 2/15/2018 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking [REDACTED]	
Thursday, February 15, 2018	Invoice #5922366
Flight # [REDACTED] /Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map 	Sked 200/300 : Standard GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map 	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
. Andrew Wilkinson, Male	+ Goods and Services Tax \$9.85
Add to Calendar	Billing \$197.15
	Taxes \$9.85
	Grand Total \$207.00
	Fare Conditions:
	Refundable up to 15 minutes prior to Departure
	Changeable up to 15 minutes prior to Departure
	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

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

12/02/2018 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We (the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking #245951

Andrew Wilkinson (M1a Vancouver Quilchena)
Monday, February 12, 2018
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 239593

1x FARE-YWH-OffPeak_2018 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information:

Visa \$230.00 CAD

Date/Time 12/02/2018 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$230.00
Authorization 09756I
Trace Number 0019080330
Response 01-005/APPROVED 09756I



604 681-1111

DATE 12 FEB 18

RECEIVED FROM _____

\$ 30.00

FROM _____



HELIJED

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 # _____

GST INCLUDED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42564
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: Travel to Nanaimo for Caucus Meeting, Victoria for meetings on Jan 24, Feb 5



Date	Expenses	Amount
January 29, 2019	89(km) Roundtrip to Surrey for Media	\$48.06
January 31, 2019	30(km) Roundtrip to Burnaby for media	\$16.20
February 01, 2019	16(km) Roundtrip to Richmond for event	\$8.64
February 04, 2019	73(km) Roundtrip to Richmond for media <i>*2 with multiple stops, Lunar N.Y. Celebration</i>	\$39.42
January 08, 2019	Accommodation Expenses Salmon Arm for meetings	\$126.50 ✓
January 24, 2019	Airfare Helijet Vancouver to Victoria for Meetings	\$350.00 ✓
January 24, 2019	Airfare Helijet Victoria to Vancouver	\$350.00 ✓
January 25, 2019	Accommodation Expenses [REDACTED]	\$143.75 ✓
January 25, 2019	Airfare Helijet to Nanaimo	\$159.00 ✓
January 26, 2019	Airfare helijet to Vancouver	\$129.00 ✓
February 05, 2019	Airfare Helijet Vancouver to Victoria	\$350.00 ✓
February 05, 2019	Airfare	\$350.00 ✓



C/O 01/09/2019

Registered To:

Wilkinson, Andrew



Room #



Conf #



Arrival 01/08/19

Departure 01/09/19

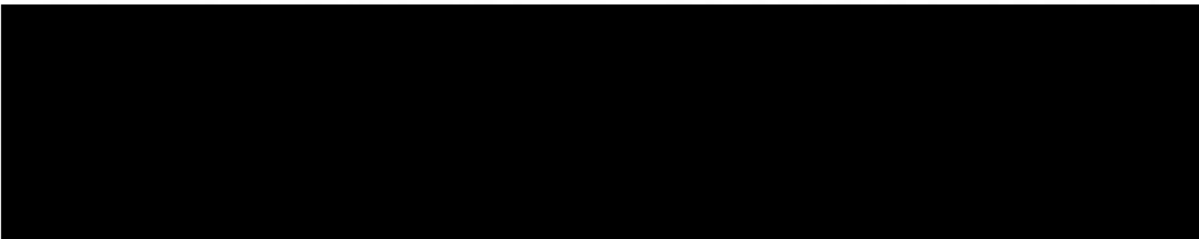
Room Type KG-King with Sofa Bed

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX

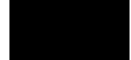
Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/08/19		3RC	ROOM CHRG REVENUE			\$110.00
01/08/19		9	GST			\$5.50
01/08/19		91	PST			\$8.80
01/08/19		97	2% Municipal Tax			\$2.20
01/09/19		02VS	PAYMENT VISA			\$126.50-
Balance Due						\$0.00



Signature

Booking Statement

Booking #



Date

Thursday, Jan 24, 2019

Departure



Vancouver Harbour
(Downtown)

Arrival



Victoria Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Full-Fare

Wilkinson, Andrew

Status:

Confirmed

Invoice #379611

FARE-YWH-FULL_Winter2019 1 @ \$333.33

+ GST \$16.67

Canadian Dollars \$350.00

Visa \$350.00

#**** * * * * *

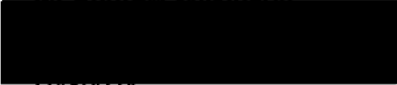
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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)



Mr Andrew Wilkinson



CANADA

Receipt

Invoice date 2/5/2019
Our reference
GST Number

Guest **Mr Andrew Wilkinson** Arrival **1/25/2019** Departure **1/26/2019** Room

Date	Description	Quantity	Unit Price	Total ()
1/25/2019	Room Charge	1	125.00	125.00
1/25/2019	GST Room Taxes 5%	1	6.25	6.25
1/25/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/25/2019	Municipal Room Tax 2%	1	2.50	2.50

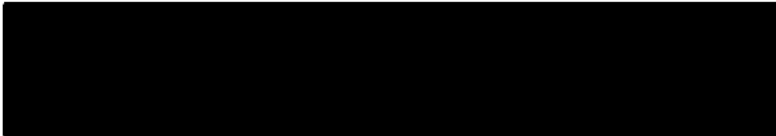
Total invoice 143.75

1/26/2019 Visa -143.75

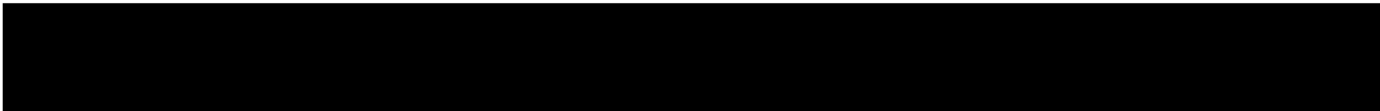
Total Paid -143.75

Total Due 0.00

Total GST 6.25



Signature X _____



From: Wilkinson.MLA, Andrew
Sent: Friday, January 25, 2019 9:12 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Follow Up Flag: FollowUp
Flag Status: Flagged

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Thursday, January 24, 2019 6:49 PM
To: Wilkinson.MLA, Andrew <Andrew.Wilkinson.MLA@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

Friday, January 25, 2019

Invoice #373649

FARE-ZNA-Full_Winter2019

\$151.43

+ GST

\$7.57

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Nanaimo Harbour (Downtown)

Billing

\$151.43

20 minutes

Confirmed

1 Passengers - Full-Fare

. Andrew Wilkinson, Male

[Add to Calendar](#)

Taxes

\$7.57

Grand Total

\$159.00

Helijet fares are 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:

Saturday, January 26, 2019



Nanaimo Harbour (Downtown)

Vancouver Harbour (Downtown)

20 minutes

Confirmed

1 Passengers - Off-Peak

. Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #373650

FARE-ZNA-OffPeak_2018

\$122.86

+ GST

\$6.14

Billing

\$122.86

Taxes

\$6.14

Grand Total

\$129.00

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)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Booking Statement

Booking #



Invoice #383990

Date

Tuesday, Feb 5, 2019

FARE-YWH-FULL_Winter2019	1 @	\$333.33
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+ GST		\$16.67
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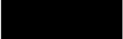
Departure



Vancouver Harbour
(Downtown)

Canadian Dollars \$350.00

Arrival



Victoria Harbour
(Downtown)

Visa \$0.00

#**** * * * * *

Duration

35 minutes

Helijet fares are 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)

Booking Statement

Booking #

[REDACTED]

Invoice #383991

Date

Tuesday, Feb 5, 2019

FARE-YWH-FULL_Winter2019	1 @	\$333.33
--------------------------	-----	----------

+ GST		\$16.67
-------	--	---------

Departure

[REDACTED]

Victoria Harbour
(Downtown)

Canadian Dollars \$350.00

Arrival

[REDACTED]

Vancouver Harbour
(Downtown)

Visa \$0.00

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

Duration

35 minutes

Helijet fares are 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)

Booking Statement

Booking #
[REDACTED]

Date
Thursday, Jan 24, 2019

Departure
[REDACTED]
Victoria Harbour
(Downtown)

Arrival
[REDACTED]
Vancouver Harbour
(Downtown)

Duration
35 minutes

1 Passengers » Full-Fare
Wilkinson, Andrew

Status:
Confirmed

Invoice #379612

FARE-YWH-FULL_Winter2019	1 @	\$333.33
+ GST		\$16.67

Canadian Dollars **\$350.00**

Visa \$350.00

#**** * [REDACTED]

Helijet fares are 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: 42632

MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** February 06, 2019

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: *Session*



Date	Expenses	Amount
February 06, 2019	32(km) roundtrip to Richmond for media	\$17.28
February 08, 2019	86(km) to and from DT Vancouver, To and from Surrey	\$46.44
February 12, 2019	76(km) Home to leg	\$41.04
February 14, 2019	76(km) Leg to Home	\$41.04
February 05, 2019	Taxi	\$12.00 ✓
February 12, 2019	Ferry	\$74.70 ✓
February 12, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Ferry	\$74.70 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$477.70**

Date 19 Feb 2019

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]			

Bluebird Cabs Ltd.

250-382-2222

1-800-665-7055

250-382-3611

DISPATCH

SERVING
GREATER VICTORIA
SINCE 1946

ACCOUNTS

Date Feb 5/19 Amount \$ 12.00

From _____ To Helip

Driver _____ Car # _____

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

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



Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Visa
***** [REDACTED] 74.70

AUTH 058941 66277657 0010010550 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2019 [REDACTED]
[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Visa
***** [REDACTED] 74.70

AUTH 00431I 66277637 0010010840 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 14 Feb 2019 [REDACTED]

SEE [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42748
MLA Name: Wilkinson, Andrew VM150104 HWR **Claim Date:** February 18, 2019
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: For 2nd week of session



Date	Expenses	Amount
February 15, 2019	28(km) two separate round trips to DT Vancouver	\$15.12
February 18, 2019	Airfare AC Van to Vic	\$310.93 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare	\$350.00 ✓
February 21, 2019	Breakfast Only - Victoria	\$27.00
February 21, 2019	Hotel Victoria - With Receipts	\$579.93 ✓

Total Payable **\$1440.98**

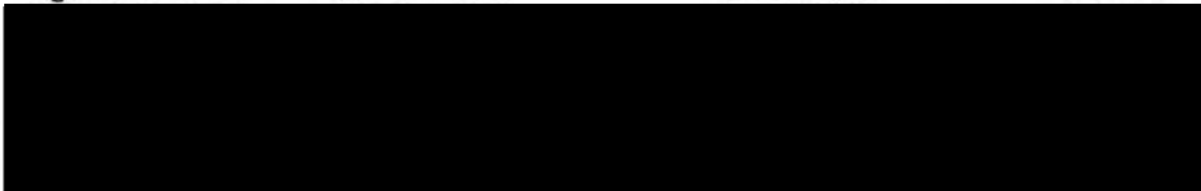
Date 22 Feb 2019

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
-------------------	--------------	-----------	--------

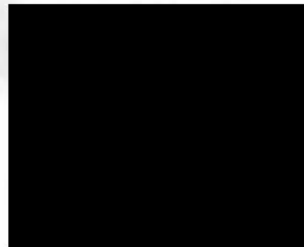


Date FEB 26 2019

Signature [REDACTED]



Booking Confirmation

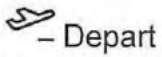


Booking Reference: [REDACTED]

Date of issue: 29 Jan, 2019

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

Monday
18 Feb, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



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

Passengers

Andrew Wilkinson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$310.93		1 adult
Tax information GST no. \$14.81		
	Air Transportation Charges	
	Base Fare - Economy - Standard	261.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	14.26
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$299³⁸
	Seat selection	
	Andrew Wilkinson	
	[REDACTED] Standard Seat (Aisle)	11.00
	Goods and Services Tax - Canada no. [REDACTED]	0.55
	Total with options and seat selection fee:	\$310⁹³
	GRAND TOTAL (Canadian dollars)	\$310⁹³



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.

Subject: Helijet Vic to Van (MO)
Location: Booking # [REDACTED]
Start: Thu 2/21/2019 [REDACTED]
End: Thu 2/21/2019 [REDACTED]
Recurrence: (none)
Organizer: Wilkinson, Andrew

Booking [REDACTED]

Thursday, February 21, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
. Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #381260	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00

Helijet fares are 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)

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 3479
Page # : 1 of 2

Reference No.

Arrival : 02/18/19
Departure : 02/21/19

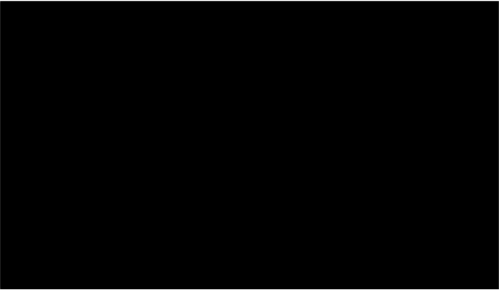
Mr Andrew Wilkinson
[REDACTED]


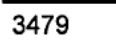
Date	Description	Additional Information	Charges	Credits
02/18/19	Room Charge-Provincial Gov		165.00	
02/18/19	Destination Marketing Fee		1.65	
02/18/19	Hotel Room Tax		18.33	
02/18/19	Room GST		8.33	
02/19/19	Room Charge-Provincial Gov		165.00	
02/19/19	Destination Marketing Fee		1.65	
02/19/19	Hotel Room Tax		18.33	
02/19/19	Room GST		8.33	
02/20/19	Room Charge-Provincial Gov		165.00	
02/20/19	Destination Marketing Fee		1.65	
02/20/19	Hotel Room Tax		18.33	
02/20/19	Room GST		8.33	
02/21/19	Visa	XXXXXXXXXX [REDACTED] XX/XX		579.93

[REDACTED]

[REDACTED]

[REDACTED]



Room : 
Folio # : 
Cashier # : 3479
Page # : 2 of 2

Reference No.

Arrival : 02/18/19
Departure : 02/21/19

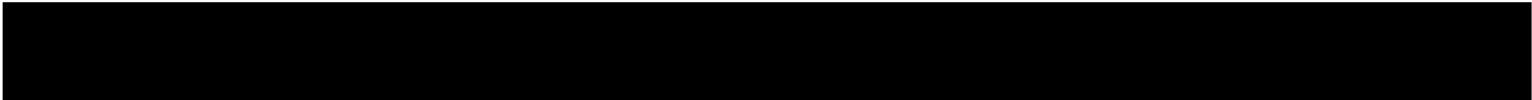
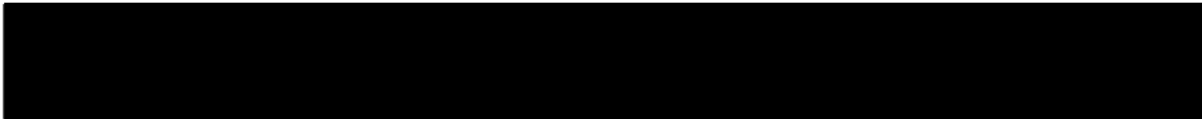
Mr Andrew Wilkinson


Date	Description	Additional Information	Charges	Credits
		Total	579.93	579.93
		Balance Due	0.00	

GST Summary

Room : 24.99
F&B : 0.00
Other : 0.00

Total : 24.99





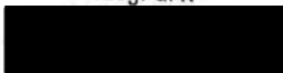
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42821
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: 3rd week of session
Claim Date: February 24, 2019



Date	Expenses	Amount
February 22, 2019	72(km) Round trip to Belcarra	\$38.88
February 21, 2019	Parking Parking for luncheon	\$5.00 ✓
February 21, 2019	Taxi From helijet to home	\$27.00 ✓
February 21, 2019	Taxi From leg to helijet	\$10.00 ✓
February 24, 2019	Airfare Pacific Coastal Van to Vic	\$209.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Taxi Home to Airport	\$27.00 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	Airfare	\$219.00 ✓
February 27, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2019	Hotel Victoria - With Receipts [REDACTED]	\$579.93 ✓
Total Payable		\$1313.31

EasyPark



General Parking

Ticket 0040380



21/02/19

Fee Paid \$5.00

Card ... Auth 022291

Parking for



PARKING PAID UNTIL



Thurs 21/2/19

GST#



Do not leave valuables
in vehicles

FIND OUR
APP ON:



Available on the
App Store



GET IT ON
Google play



Download from
Windows Store

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 204

DATE: 21 Feb 19

AMOUNT \$ 27

DRIVER'S
NAME (Print) _____



Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date

02/21/19

Amount \$

10

From



To

Helmut

Driver



Car #

Fare includes G.S.T.

G.S.T. #



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



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILKINSON, ANDREW	\$199.04	\$9.96	\$209.00	\$209.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Feb 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILKINSON, ANDREW	AIF - YVR	\$5.00	\$0.25	\$5.25
1	WILKINSON, ANDREW	CLASSIC FARE	\$161.12	\$8.06	\$169.18
1	WILKINSON, ANDREW	Security Surcharge	\$7.12	\$0.36	\$7.48
1	WILKINSON, ANDREW	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	WILKINSON, ANDREW	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	WILKINSON, ANDREW	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$199.04	\$9.96	\$209.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 February 2019	Andrew Wilkinson	\$209.00	VISA		2969872	046971

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



VANCOUVER, B.C., CANADA

604 681-1111

RECEIVED FROM _____

DATE

Feb 24, 19

\$27.00

FROM



TO

South Terminal

CAB NO.

69N

DRIVE



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 #

GST INCLUDED



From: reservation@harbourair.com
Sent: Tuesday, February 26, 2019 10:01 AM
To: [REDACTED]
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 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	Andrew Wilkinson

Booking #8583464

Wednesday, February 27, 2019	Invoice #6435271
Flight [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (Pk) GO Flex \$198.07
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$10.42

1 Passenger(s) - GoFlex
Andrew Wilkinson, Male

Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

[Add to Calendar](#)

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.

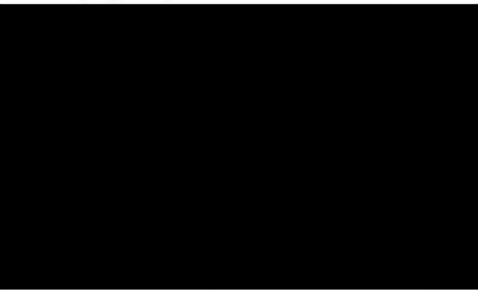
Scenic & Packaged Tours Cancellation:


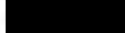
100% cancellation fee if cancelled within 24hrs of
departure

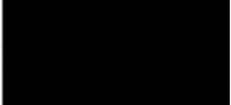
Booking Information

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.
- The maximum weight per single piece of luggage is 50 pounds.



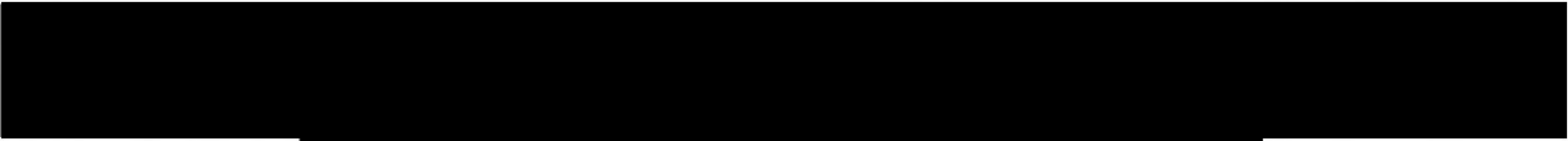
Room : 
 Folio # : 
 Cashier # : 2030
 Page # : 1 of 2

Mr Andrew Wilkinson


Reference No.
 Arrival : 02/24/19
 Departure : 02/27/19

Date	Description	Additional Information	Charges	Credits
02/24/19	Room Charge-Provincial Gov		165.00	
02/24/19	Destination Marketing Fee		1.65	
02/24/19	Hotel Room Tax		18.33	
02/24/19	Room GST		8.33	
02/25/19	Room Charge-Provincial Gov		165.00	
02/25/19	Destination Marketing Fee		1.65	
02/25/19	Hotel Room Tax		18.33	
02/25/19	Room GST		8.33	
02/26/19	Room Charge-Provincial Gov		165.00	
02/26/19	Destination Marketing Fee		1.65	
02/26/19	Hotel Room Tax		18.33	
02/26/19	Room GST		8.33	
02/27/19	Visa	XXXXXXXXXX  XX/XX		579.93

579.93



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2030
Page # : 2 of 2

Reference No.

Arrival : 02/24/19
Departure : 02/27/19

Mr Andrew Wilkinson
[REDACTED]

Date	Description	Additional Information	Charges	Credits
		Total	579.93	579.93
		Balance Due	0.00	

GST Summary

Room : 24.99
F&B : 0.00
Other : 0.00

Total : 24.99

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42885
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: Session ✓



Date	Expenses	Amount
March 01, 2019	91(km) Round trip surrey, round trip to Downtown	\$49.14
March 05, 2019	21(km) Helijet to richmond to home	\$11.34
March 06, 2019	28(km) Home to Helijet, back to home, then downtown and back to home	\$15.12
March 08, 2019	111(km) RT to multiple locations in Surrey	\$59.94
March 09, 2019	94(km) RT to Cloverdale	\$50.76
March 13, 2019	68(km) Round trip to Coquitlam	\$36.72
March 14, 2019	86(km) Round trip Vancouver to Horseshoe Bay	\$46.44
March 19, 2019	83(km) Round trip to Coquitlam	\$44.82
March 22, 2019	30(km) Round trip downtown and then to Richmond	\$16.20
February 27, 2019	Taxi	\$25.00 ✓
March 04, 2019	Airfare Helijet Van to Vic	\$350.00 ✓
March 04, 2019	Dinner Only - Victoria	\$36.00
March 05, 2019	Airfare	\$350.00 ✓

march 29/19



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42885
MLA Name: Wilkinson, Andrew VM150104 HW
Constituency: Vancouver - Quilchena
Type Of Trip: MLA Travel
Claim Date: March 01, 2019

Date	Expenses	Amount
Helijet Vic to Van		
March 05, 2019	Hotel Victoria - With Receipts	\$193.31 ✓
March 05, 2019	Lunch Only - Victoria	\$27.00 ✓
March 05, 2019	Taxi	\$10.00 ✓
March 06, 2019	Airfare Helijet Van to Vic	\$350.00 ✓
March 06, 2019	Parking	\$10.00 ✓
March 06, 2019	Taxi	\$10.00 ✓
March 07, 2019	Parking	\$8.83 ✓
March 14, 2019	Parking	\$8.00 ✓
March 24, 2019	Taxi	\$28.00 ✓
Total Payable		\$1736.62

Date 25 Mar 2019

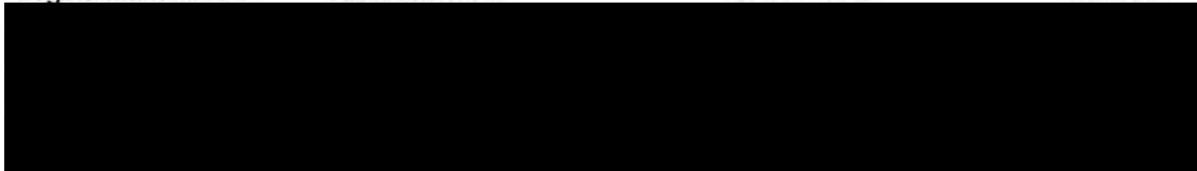
Signature



with appropriate statute or other authority for payment

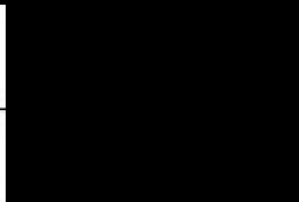
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 26 2019

Signature



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... 27-FEB 2019.....

\$ 25.00

From

To...

Driver...

Cab No...

Thank You

GST #

Booking Statement

Booking #

[REDACTED]

Date

Monday, Mar 4, 2019

Departure

[REDACTED]

Vancouver Harbour
(Downtown)

Arrival

[REDACTED]

Victoria Harbour
(Downtown)

Duration

35 minutes

1 Passengers » Full-Fare
Wilkinson, Andrew

Status:

Confirmed

Invoice #394805

FARE-YWH-FULL_Winter2019 1 @ \$333.33

+ GST \$16.67

Canadian Dollars \$350.00

Visa \$350.00

#**** * [REDACTED]

Helijet fares are 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 Statement

Booking #
 [REDACTED]

Date
 Tuesday, Mar 5, 2019

Departure
 [REDACTED]
 Victoria Harbour
 (Downtown)

Arrival
 [REDACTED]
 Vancouver Harbour
 (Downtown)

Duration
 35 minutes

1 Passengers » Full-Fare
 Wilkinson, Andrew

Status:
 Confirmed

Invoice #394807

FARE-YWH-FULL_Winter2019	1 @	\$333.33
--------------------------	-----	----------

+ GST		\$16.67
-------	--	---------

Canadian Dollars

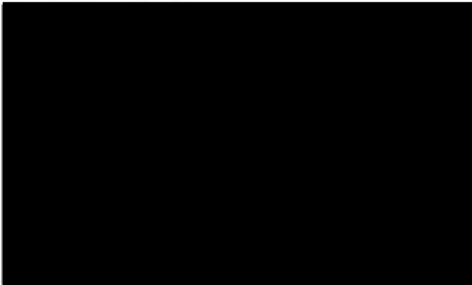
Visa		\$0.00
------	--	--------


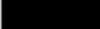
#***** ** 8910

Helijet fares are 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)




Room : 
 Folio # : 
 Cashier # : 95852
 Page # : 1 of 1

Reference No.

Arrival : 03/04/19
 Departure : 03/05/19

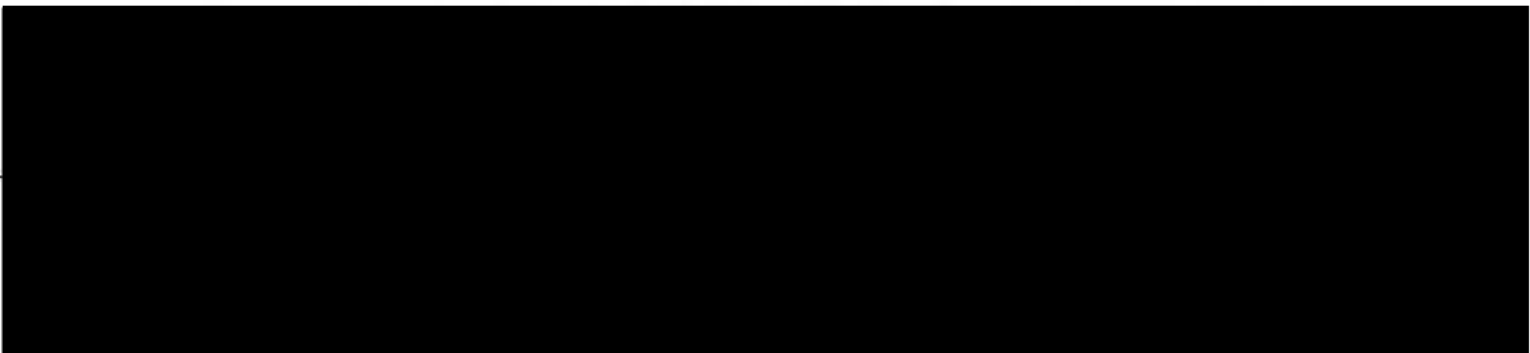
Mr Andrew Wilkinson



Date	Description	Additional Information	Charges	Credits
03/04/19	Room Charge-Provincial Gov		165.00	
03/04/19	Destination Marketing Fee		1.65	
03/04/19	Hotel Room Tax		18.33	
03/04/19	Room GST		8.33	
03/05/19	Visa	XXXXXXXXXX  XX/XX		193.31
Total			193.31	193.31
Balance Due			0.00	

GST Summary

Room : 8.33
 F&B : 0.00
 Other : 0.00
 Total : 8.33



Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date

03/06/19

Amount \$

10-

From



To

Helix

Driver

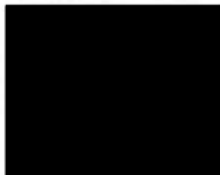
Car #

51

Fare includes G.S.T.

G.S.T. #

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



From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, March 5, 2019 5:25 PM
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

Andrew Wilkinson

Company

Mla Vancouver Quilchena

Booking # [REDACTED]

Wednesday, March 6, 2019



Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Andrew Wilkinson, Male

[Add to Calendar](#)

Invoice #396766

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Helijet fares are 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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Welcome To

[Redacted]

Stall

[Redacted]

Expiration Date/Time

[Redacted]

MAR 06, 2019

Purchase Date/Time:

[Redacted]

Mar 05, 2019

Total Due: \$10.00

Rate: Evening Rate

Total Paid: \$10.00

Payment Type: Card

Ticket #: 00022786

S/N #: 300010270016

Setting:

[Redacted]

Mach Na

Card #**** [Redacted] Visa

Please Keep Ticket
As Receipt

Taxes Included

GST#

[Redacted]

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date

MAR. 05 - 2018

Amount \$

10.00

From

To

Driver

175

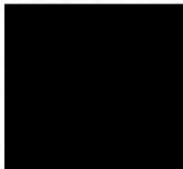
Car #

60

Fare includes G.S.T.

G.S.T. #

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



STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

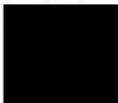
PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT



Stall



Expiration Date/Time



MAR 07, 2019

Purchase Date/Time: Mar 07, 2019

Total Parking: \$6.95

Total TAX: \$1.88

Total Due: \$8.83 Rate: \$6.95 - For 2 Hours

Total Paid: \$8.83 Pmt Type: CC (Swipe)

Ticket #: 00002062

S/N #: 520118170769

Setting:

Mach Name: Meter -

**** Visa

Auth #: 08753

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

RECEIPT

****NON TRANSFERABLE****

Valid ONLY this location




License Plate Number



Expiration Date/Time



MAR 14, 2019

Purchase Date/Time:  Mar 14, 2019

Total Due: \$8.00


Rate: \$8.00 Until 12AM

Total Paid: \$8.00

Payment Type: Card

Ticket #: 00017941

S/N #: 520014471883

Setting: 

Mach N: 

 Visa

Auth #: 021551

GST#: 

Total Paid includes GST
Pay from your phone
Download Honkmobile App



VANCOUVER, B.C., CANADA

604 681-1111

DATE

24/03/19

RECEIVED FROM

\$ 28.00

FROM

TO

CAB NO.

29

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 #



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

Claim Number: 43031
 MLA Name: Wilkinson, Andrew VM150104 HWK
 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: Session



Date	Expenses	Amount
March 24, 2019	Airfare	\$189.00 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	Airfare	\$209.00 ✓
March 28	Vic to Van	
March 27, 2019	Breakfast Only - Victoria for breakfast on March 28	\$27.00
March 27, 2019	Hotel Victoria - With Receipts	\$773.24 ✓
March 27, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1381.24

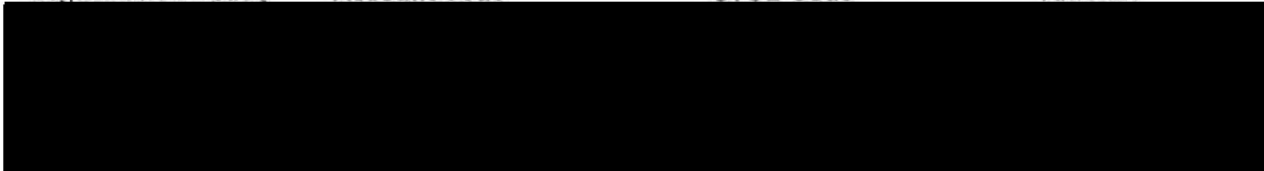
Date 28 Mar 2019

Signature _____

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

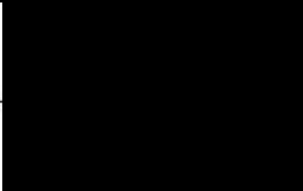
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date MAR 28 2019

Signature _____





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILKINSON, ANDREW	\$180.00	\$9.00	\$189.00	\$189.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	WILKINSON, ANDREW	AIF - YVR	\$5.00	\$0.25	\$5.25
1	WILKINSON, ANDREW	CLASSIC FARE	\$142.08	\$7.10	\$149.18
1	WILKINSON, ANDREW	Security Surcharge	\$7.12	\$0.36	\$7.48
1	WILKINSON, ANDREW	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	WILKINSON, ANDREW	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	WILKINSON, ANDREW	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	WILKINSON, ANDREW	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$180.00	\$9.00	\$189.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Andrew Wilkinson	\$189.00	VISA		2986160	082011

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or

Booking Statement

Booking #



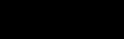
Date
Thursday, Mar 28, 2019

Departure



Victoria Harbour
(Downtown)

Arrival



Vancouver Harbour
(Downtown)

Duration
35 minutes

1 Passengers » Sale
Wilkinson, Andrew

Status:
Confirmed

Invoice #401744

SALE - Seat Sale \$209	1 @	\$199.05
+ GST		\$9.95

Canadian Dollars \$209.00

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.

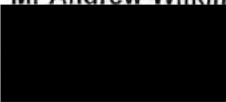
Failure to change 1 hour prior or check-in 20 minutes prior to
departure
will also result in the cancellation of any onward and/or return
reservations
(additional cancellation fees may apply)




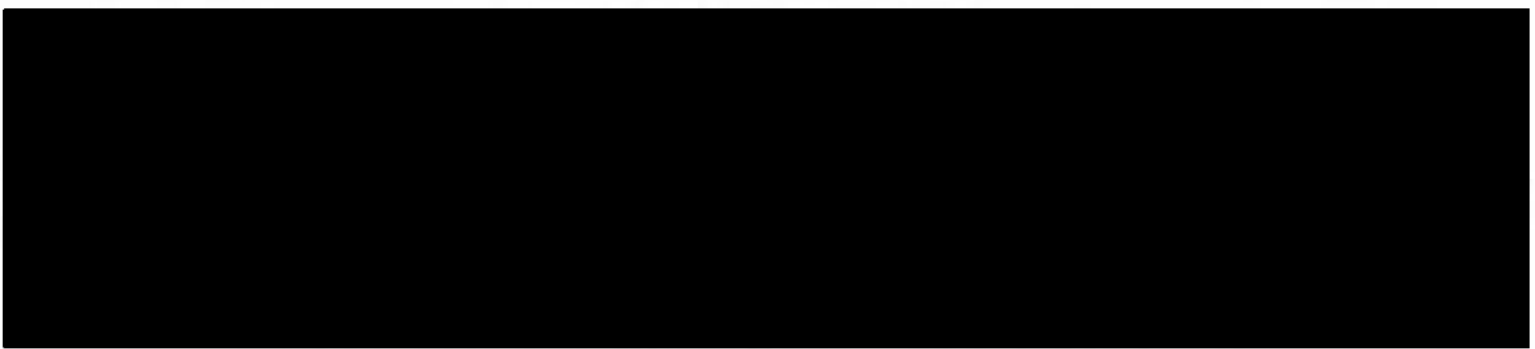
Room : 
 Folio # : 
 Cashier # : 4724
 Page # : 1 of 2

Reference No.

Arrival : 03/24/19
 Departure : 03/28/19

Mr Andrew Wilkinson


Date	Description	Additional Information	Charges	Credits
03/24/19	Room Charge-Provincial Gov		165.00	
03/24/19	Destination Marketing Fee		1.65	
03/24/19	Hotel Room Tax		18.33	
03/24/19	Room GST		8.33	
03/25/19	Room Charge-Provincial Gov		165.00	
03/25/19	Destination Marketing Fee		1.65	
03/25/19	Hotel Room Tax		18.33	
03/25/19	Room GST		8.33	
03/26/19	Room Charge-Provincial Gov		165.00	
03/26/19	Destination Marketing Fee		1.65	
03/26/19	Hotel Room Tax		18.33	
03/26/19	Room GST		8.33	
03/27/19	Room Charge-Provincial Gov		165.00	
03/27/19	Destination Marketing Fee		1.65	
03/27/19	Hotel Room Tax		18.33	
03/27/19	Room GST		8.33	
03/28/19	Visa	XXXXXXXXXXXX  XX/XX		773.24





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43228
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:** Langley
Trip Details:



Date	Expenses	Amount
March 31, 2019	106(km) Round trip Van to Langley	\$57.24 ✓

Total Payable \$57.24

Date 08 Apr 2019

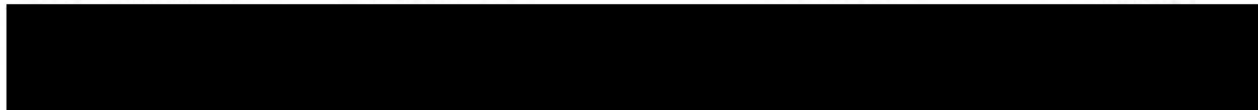
Signature _____

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
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Date APR 08 2019

Signature _____

