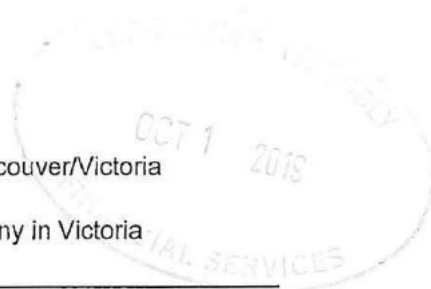




Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44329
MLA Name: Yap, John VM150010 HWR **Claim Date:** September 29, 2019
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver/Victoria
Trip Details: MLA travel for UBCM
MLA travel for Law Enforcement Remembrance Ceremony in Victoria



Date	Expenses	Amount
September 22, 2019	25(km) Richmond to Vancouver	\$13.75 ✓
September 29, 2019	25(km) Vancouver to Richmond	\$13.75
September 29, 2019	116(km) Richmond to Victoria - event - rtn	\$63.80
September 23, 2019	Breakfast & Lunch only	\$39.50
September 24, 2019	Breakfast & Lunch only	\$39.50
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	MLA Per Diem	\$61.00
September 27, 2019	Accommodation Expenses	\$1264.85 ✓
September 29, 2019	Ferry	\$75.80 ✓
September 29, 2019	Ferry	\$155.00 ✓
September 29, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$1802.45

John Yan

Richmond
Canada

Room Number: [REDACTED]

Arrival Date: 09/22/19

Departure Date: 09/27/19

Confirmation No.: 9887407

Page No.: 1 of 2

Folio No.: [REDACTED]

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

Group:

Account No.:

INVOICE

09/27/19

Date	Description	Additional Information	Charges	Credits
09/22/19	Room Rate - Caucus		199.00	
09/22/19	GST Room Tax		9.95	
09/22/19	PST Room Tax		15.92	
09/22/19	MRDT		5.97	
09/22/19	Parking (guest)		17.00	
09/22/19	Translink Parking Tax		4.08	
09/22/19	GST Tax Other		1.05	
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/23/19	Parking (guest)		17.00	
09/23/19	Translink Parking Tax		4.08	
09/23/19	GST Tax Other		1.05	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/24/19	Parking (guest)		17.00	
09/24/19	Translink Parking Tax		4.08	
09/24/19	GST Tax Other		1.05	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/25/19	Parking (guest)		17.00	
09/25/19	Translink Parking Tax		4.08	
09/25/19	GST Tax Other		1.05	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/26/19	Parking (guest)		17.00	
09/26/19	Translink Parking Tax		4.08	
09/26/19	GST Tax Other		1.05	
09/27/19	Visa	[REDACTED] XXXXX [REDACTED] [REDACTED]		
				1,264.85

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/29

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
-------	-------

Master Card
***** [REDACTED] 75.80

AUTH 080008 66277656 0010012500 S
01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY
TSA 29 Sep 2019 [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/29

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card

***** [REDACTED] 155.00

AUTH 001243 66277637 0010012510 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Sep 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44383
MLA Name: Yap, John VM150010 HWR **Claim Date:** October 10, 2019
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: MLA Travel for sitting of Legislature



Date	Expenses	Amount
October 06, 2019	24(km) YVR drop off and return home	\$13.20
October 06, 2019	Airfare - oneway Vancouver to Victoria	\$224.83 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	Airfare Future Travel - <u>October 20, 2019</u> - YVR to YYJ	\$503.08 ✓
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2019	Airfare - oneway Victoria to Vancouver	\$255.15 ✓
October 10, 2019	Hotel Victoria - With Receipts	\$820.12 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Taxi Helijet Richmond to home	\$19.00 ✓

Total Payable

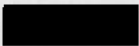
\$2054.38



AIR CANADA

Booking Confirmation



Booking Reference: 

Date of issue: 12 Sep, 2019

This is your official 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
06 Oct, 2019

22:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M




22:59
Victoria
Victoria Int. (YYJ), BC




0hr29
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John C Yap**

Seats

A 

Ticket Number



Air Canada - Aeroplan





Purchase summary

MasterCard

 Amount paid: \$224.83
 Tax Information
 GST no. [REDACTED]
 \$10.71

1 adult

Air Transportation Charges

Base Fare - Economy - Flex

181.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]

10.26

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$215³⁸

Seat selection

John C Yap

Ad [REDACTED] Preferred Seat (Aisle)

9.00

Goods and Services Tax - Canada - [REDACTED]

0.45

Total with options and seat selection fee:

\$224⁸³

GRAND TOTAL (Canadian dollars)

\$224⁸³



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.

Booking Confirmation



Booking Reference: 

Date of issue: 26 Sep, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 - Depart

Economy - Latitude

Sunday
20 Oct, 2019

22:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M







22:59
Victoria
Victoria Int. (YYJ), BC


AC8081

0hr29
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400


Passengers




 **John C Yap** Seats
Ticket Number AC 

Air Canada - Aeroplan




Purchase summary

MasterCard

Amount paid: \$503.08
Tax information
GST no. 
\$23.96

	1 adult
 Air Transportation Charges	
Base Fare - Economy - Latitude	455.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada - 	23.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$603 ⁰⁸
GRAND TOTAL (Canadian dollars)	\$503 ⁰⁸

\$503.08

From: Passenger Services <PassengerServices@helijet.com>
Sent: Tuesday, October 15, 2019 12:27 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	John Yap
Company	Bc Legislature

Booking # [REDACTED]

Thursday, October 10, 2019

[REDACTED]
19:00 Victoria Harbour (Downtown)
19:55 Vancouver Airport (YVR-
Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare
John Yap, Male

Corp Account Manager: [REDACTED]

Invoice #433493	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15
Mastercard	\$255.15
Date / Time	October 10, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

ROOM YAP/JOHN/MR 175.00 10/10/19 TIME ACCT#
 SKNM NAME
 TYPE RICHMOND BC 10/06/19 ARRIVE TIME
 116
 ROOM VSXXXXXXXXXXXX PAYMENT
 CLERK ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/06	ROOM 1113, 1	175.00		
10/06	DEST FEE 1113, 1	1.75	A	
10/06	RM PST 1113, 1	14.14	B	
10/06	MRDT 1113, 1	5.30	C	
10/06	RM GST 1113, 1	8.84	D	
10/07	ROOM 1113, 1	175.00		
10/07	DEST FEE 1113, 1	1.75	A	
10/07	RM PST 1113, 1	14.14	B	
10/07	MRDT 1113, 1	5.30	C	
10/07	RM GST 1113, 1	8.84	D	
[REDACTED]				
10/08	ROOM 1113, 1	175.00		
10/08	DEST FEE 1113, 1	1.75	A	
10/08	RM PST 1113, 1	14.14	B	
10/08	MRDT 1113, 1	5.30	C	
10/08	RM GST 1113, 1	8.84	D	
10/09	ROOM 1113, 1	175.00		
10/09	DEST FEE 1113, 1	1.75	A	
10/09	RM PST 1113, 1	14.14	B	
10/09	MRDT 1113, 1	5.30	C	
10/09	RM GST 1113, 1	8.84	D	
10/10	CCARD-VS			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX			.00

205.03

820.12 ✓

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.00
B	ROOM PST	.00	56.56
C	MRDT	.00	21.20
D	ROOM GST	.00	35.36
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	733.68		
	TAX		
	120.12		
		CREDITS	FOLIO
			.00

RICHMOND TAXI #32
2440 SHELL RD V6X2P1
RICHMOND BC
20121863
QB2012186301

SALE

10-10-2019

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name: /

A0000000031010

VISA CREDIT

Trace # 880002 Operator 232

Inv. # 232

Auth # 049781 RRN 001893002

Sale \$19.00

TOTAL \$19.00

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

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44609
MLA Name: Yap, John VM150010 HWR **Claim Date:** October 25, 2019
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: MLA Travel for purpose of sitting in the legislature.



Date	Expenses	Amount
October 20, 2019	Accommodation Expenses <i>HWR</i>	\$820.12 ✓
October 20, 2019	Airfare YVR to YYJ - see claim 44383	\$0.00
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Dinner Only - Victoria	\$36.00
October 24, 2019	Airfare Victoria Airport (YYJ) to Vancouver Airprot (YVR)	\$239.41 ✓
October 24, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
October 24, 2019	Taxi	\$70.00 ✓
October 24, 2019	Taxi	\$30.00 ✓
Total Payable		\$1357.03

ROOM
SKNM
TYPE
3

YAP/JOHN/MR
NAME
RICHMOND BC

175.00
RATE
10/24/19
DEPART
10/20/19
ARRIVE
TIME

ACCT#
[REDACTED]

ROOM
CLERK
ADDRESS

VSXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/20	ROOM	1014, 1		
10/20	DEST FEE	1014, 1		
10/20	RM PST	1014, 1		
10/20	MRDT	1014, 1		
10/20	RM GST	1014, 1		
10/21	ROOM	1014, 1		
10/21	DEST FEE	1014, 1		
10/21	RM PST	1014, 1		
10/21	MRDT	1014, 1		
10/21	RM GST	1014, 1		
10/22	ROOM	1014, 1		
10/22	DEST FEE	1014, 1		
10/22	RM PST	1014, 1		
10/22	MRDT	1014, 1		
10/22	RM GST	1014, 1		
10/23	ROOM	1014, 1		
10/23	DEST FEE	1014, 1		
10/23	RM PST	1014, 1		
10/23	MRDT	1014, 1		
10/23	RM GST	1014, 1		
10/24	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.00
B	ROOM PST	.00	56.56
C	MRDT	.00	21.20
D	ROOM GST	.00	35.36
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	700.00	
	TAX	120.12	
		CREDITS	FOLIO
		820.12	.00



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
YAP, JOHN	\$228.01	\$11.40	\$239.41	\$239.41	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Oct 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	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	YAP, JOHN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	YAP, JOHN	ENCORE FARE	\$179.69	\$8.98	\$188.67
1	YAP, JOHN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	YAP, JOHN	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	YAP, JOHN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	YAP, JOHN	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	YAP, JOHN	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	YAP, JOHN	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$228.01	\$11.40	\$239.41

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 October 2019	John Yap	\$239.41	MASTERCARD		3153799	088195

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240014

PURCHASE

10-24-2019

Acct #

RF

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 114

Trace # 3918

Inv. # 114

Auth # 09039I

RRN 001988001

Total

\$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222

RICHMOND TAXI #66
2440 SHELL RD V6X2P1
RICHMOND BC
20123182
QB2012318201

SALE

10-24-2019

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name: /

A0000000031010

VISA CREDIT

Trace # 400001

Operator 266

Inv. # 266

Auth # 020141

RRN 001954001

Sale

\$30.00

TOTAL

\$30.00

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

Retain this copy for your



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44643

MLA Name: Yap, John VM150010 HWR

Claim Date: October 31, 2019

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: MLA Travel for purpose of sitting in the legislature.

Date	Expenses	Amount
October 31, 2019	24(km) YVR pickup and return home	\$13.20
October 11, 2019	Airfare Air Canada Refund See Claim #44205	\$-176.40
October 27, 2019	Airfare - oneway YVR (Vancouver) to YYJ (Victoria)	\$638.53
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare - oneway YWH (Victoria) to Vancouver (YVR)	\$255.15
October 31, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2019	Hotel Victoria - With Receipts	\$820.12
Total Payable		\$1760.60

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: John Yap
Nom du passager:
Ticket(s) Refunded: [REDACTED]
Billet(s) remboursé(s):

Payment card refunded: CC-CAXXXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 11 October 2019
Date du remboursement: 11 Octobre 2019

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	163.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED] / Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG)	8.40

**Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:**

176.40

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 Oct, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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- Depart
Economy - Latitude


 Sunday
27 Oct, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M

Victoria
Victoria Int. (YYJ), BC

0hr30
Economy Y
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **John Yap**
Seats
Ticket Number
AC [REDACTED]

 Air Canada - Aeroplan
[REDACTED]



Purchase summary

MasterCard
***** [REDACTED]
Amount paid: \$638.53
Tax information
GST no. [REDACTED]
\$30.41

1 adult
 Air Transportation Charges

Base Fare	584.00
-----------	--------

Surcharges	12.00
------------	-------

 Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	30.41
--	-------

Air Travellers Security Charge - Canada	7.12
---	------

Airport Improvement Fee - Canada	5.00
----------------------------------	------

Total airfare and taxes before options	\$638⁵³
---	---------------------------

GRAND TOTAL (Canadian dollars)	\$638⁵³
---------------------------------------	---------------------------



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

John Yap

Company

Bc Legislature

Booking # [REDACTED]

Thursday, October 31, 2019

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

55 minutes

Confirmed

1 Passengers - Full-Fare

. John Yap, Male

Corp Account Manager: [REDACTED]

Invoice #433495

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

Grand Total

\$255.15

Mastercard

\$255.15

Date / Time

October 31, 2019 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

ROOM	YAP/JOHN/MR	175.00	10/31/19	TIME	ACCT#
SKNM	NAME	RATE	DEPART	TIME	
TYPE	RICHMOND BC		10/27/19	TIME	
30			ARRIVE	TIME	
ROOM	ADDRESS	VSXXXXXXXXXXXX			
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

10/27	ROOM	175.00		
10/27	DEST FEE	1.75	A	
10/27	RM PST	14.14	B	
10/27	MRDT	5.30	C	
10/27	RM GST	8.84	D	
10/28	ROOM	175.00		
10/28	DEST FEE	1.75	A	
10/28	RM PST	14.14	B	
10/28	MRDT	5.30	C	
10/28	RM GST	8.84	D	
10/29	ROOM	175.00		
10/29	DEST FEE	1.75	A	
10/29	RM PST	14.14	B	
10/29	MRDT	5.30	C	
10/29	RM GST	8.84	D	
10/30	ROOM	175.00		
10/30	DEST FEE	1.75	A	
10/30	RM PST	14.14	B	
10/30	MRDT	5.30	C	
10/30	RM GST	8.84	D	
10/31	CCARD-VS			820.12
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

===== SUMMARY OF TAXES =====

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.00
B	ROOM PST	.00	56.56
C	MRDT	.00	21.20
D	ROOM GST	.00	35.36
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		FOLIO
	700.00	TAX 120.12	820.12



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44653

MLA Name: Yap, John ~~WM150010 HWR~~

Claim Date: October 08, 2019

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: Constituent Assistant Travel to attend Constituent Assistant Conference

V 1 20 275



Date	Expenses	Amount
October 08, 2019	61(km) Richmond to Victoria	\$33.55
October 09, 2019	61(km) Victoria to Richmond	\$33.55
October 08, 2019	Accommodation Expenses	\$172.84 -P
October 08, 2019	Breakfast & Dinner Only	\$48.50
October 08, 2019	Ferry	\$75.35 ✓
October 08, 2019	Parking	\$10.00 ✓
October 09, 2019	Ferry	\$58.35 ✓
October 09, 2019	Lunch only	\$27.00
Total Payable		\$459.14

Room # [REDACTED] Invoice # 391767
Arrive 10/08/19 Depart 10/09/19

Date	Clerk	Department	Description	Reference	Amount
10/08/19	CY	96-Cash			-172.84
10/08/19	CY	91-Debit Card	\$200 deposit		-200.00
10/08/19	SB	2-Room Charg			149.00
10/08/19	SB	3-Room Tax			11.92
10/08/19	SB	21-MRDT 3%	On Room Charge		4.47
10/09/19	TW	91-Debit Card			200.00
			GST On Room Charge		7.45
			Tax Reg. # [REDACTED]		

Balance: 0.00

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Surcharg	0.85

Total	75.35
Prepayment	17.00
CDN Cash	100.00
CHANGE DUE	41.65-

CUSTOMER COPY

TSA 08 Oct 2019 [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

THURFARE

Expiration Date/Time

[REDACTED] M

OCT 08, 2019

Purchase Date/Time: [REDACTED] Oct 08, 2019
Total Due: \$10.00 Rate: Park til 6pm \$10.00
Total Paid: \$10.00 Payment Type: Cash
Ticket #: 00005637
SN #: 200009480069
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED] - 1

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09

20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Surcharg	0.85
	Total	58.35
	CDN Cash	100.00
	CHANGE DUE	41.65-

CUSTOMER COPY

SWB 09 Oct 2019



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44795

MLA Name: Yap, John VM150010 HWR **Claim Date:** November 21, 2019

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: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
November 17, 2019	58(km) Richmond to Victoria	\$31.90
November 21, 2019	24(km) YVR pickup and return home	\$13.20
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$75.80 ✓
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Breakfast only	\$27.00
November 21, 2019	Airfare Victoria (YWH) to Vancouver (YVR)	\$255.15 ✓
November 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	Hotel Victoria - With Receipts	\$718.24 ✓
Total Payable		\$1315.29

Tsawwassen
To
Swartz Bay

 **BC Ferries**
Suite 500 2321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Visa 75.80

AUTH 088151 66277658 0010015148 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Nov 2019



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

John Yap

Company

Bc Legislature

Booking # [REDACTED]

Thursday, November 21, 2019

[REDACTED]

Victoria Harbour (Downtown)

Vancouver Airport (YVR-Richmond)

55 minutes

Invoice #433497

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Confirmed

1 Passengers - Full-Fare
John Yap, Male

Corp Account Manager: [REDACTED]

Add to Calendar

Taxes \$12.15

Grand Total \$255.15

Mastercard \$255.15

Date / Time November 21, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 020204

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
SKNM
TYPE
3

YAP/JOHN/MR
NAME
RICHMOND BC

149.00
RATE

11/21/19
DEPART
11/17/19
ARRIVE

TIME
TIME

ACCT#

ROOM
CLERK

ADDRESS

VSXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

11/17	SELF PARK	AK	19.05	
11/17	GST	AK	.95	
11/17	ROOM		149.00	E
11/17	DEST FEE		1.49	A
11/17	RM PST		12.04	B
11/17	MRDT		4.51	C
11/17	RM GST		7.52	D
11/18	ROOM		149.00	
11/18	DEST FEE		1.49	A
11/18	RM PST		12.04	B
11/18	MRDT		4.51	C
11/18	RM GST		7.52	D
11/19	ROOM		149.00	
11/19	DEST FEE		1.49	A
11/19	RM PST		12.04	B
11/19	MRDT		4.51	C
11/19	RM GST		7.52	D
11/20	ROOM		149.00	
11/20	DEST FEE		1.49	A
11/20	RM PST		12.04	B
11/20	MRDT		4.51	C
11/20	RM GST		7.52	D
11/21	CCARD-VS			

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

718.24

.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	5.96
B	ROOM PST	.00	48.16
C	MRDT	.00	18.04
D	ROOM GST	.00	30.08
E	OTHER GST	.00	.95
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	615.05	TAX	FOLIO
		103.19	718.24
			.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44884

MLA Name: Yap, John VM150010 HWR

Claim Date: November 29, 2019

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

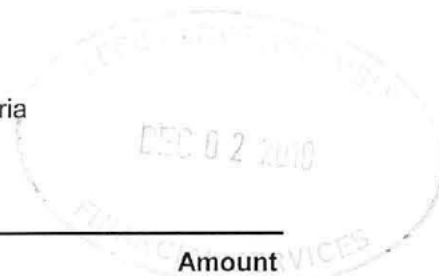
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Victoria

Trip Details: MLA Travel for the purpose of sitting in the legislature.



Date	Expenses	Amount
November 27, 2019	24(km) YVR drop off and return home	\$13.20
November 29, 2019	24(km) YVR Pickup and return home	\$13.20
November 24, 2019	Airfare November 24 Vancouver (YVR) to Victoria (YWH)	\$160.00 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 29, 2019	Airfare November 29 Victoria (YWH) to Vancouver (YVR)	\$160.00 ✓
November 29, 2019	Breakfast Only - Victoria	\$27.00
November 29, 2019	Hotel Victoria - With Receipts	\$872.80 ✓

Total Payable \$1501.20

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

24/11/2019

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

John Yap (M L A)
Sunday, November 24, 2019
1 Passenger(s)
KK- Confirmed

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

Invoice #: 6608915

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

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CAD

Payment Information:

Master Card \$160.00 CAD

11/29/2019

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #6866865

Date

Friday, Nov 29, 2019

Air Transportation Charges

Sked 500 : (St) GO Flex 1 @ \$151.73

Departure

[REDACTED]

Victoria Harbour

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Arrival

[REDACTED]

Richmond (YVR South)

Sked 500 : Carbon Offset 1 @ \$0.65

+ Goods and Services Tax \$7.62

Duration

30 minutes

Canadian Dollars \$160.00

1 Passenger(s) » GoFlex

Yap, John

Master Card \$160.00

ROOM
SKNM
TYPE
116

YAP/JOHN/MR
NAME
RICHMOND BC

149.00
RATE
11/29/19
DEPART
11/24/19
ARRIVE

TIME
TIME

ACCT#

ROOM
CLERK
ADDRESS

VSXXXXXXXXXXXX0671
PAYMENT

MBV#: 538148664

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/24	ROOM	814, 1	149.00	
11/24	DEST FEE	814, 1	1.49	A
11/24	RM PST	814, 1	12.04	B
11/24	MRDT	814, 1	4.51	C
11/24	RM GST	814, 1	7.52	D
11/25	ROOM	814, 1	149.00	
11/25	DEST FEE	814, 1	1.49	A
11/25	RM PST	814, 1	12.04	B
11/25	MRDT	814, 1	4.51	C
11/25	RM GST	814, 1	7.52	D
11/26	ROOM	814, 1	149.00	
11/26	DEST FEE	814, 1	1.49	A
11/26	RM PST	814, 1	12.04	B
11/26	MRDT	814, 1	4.51	C
11/26	RM GST	814, 1	7.52	D
11/27	ROOM	814, 1	149.00	
11/27	DEST FEE	814, 1	1.49	A
11/27	RM PST	814, 1	12.04	B
11/27	MRDT	814, 1	4.51	C
11/27	RM GST	814, 1	7.52	D
11/28	ROOM	814, 1	149.00	
11/28	DEST FEE	814, 1	1.49	A
11/28	RM PST	814, 1	12.04	B
11/28	MRDT	814, 1	4.51	C
11/28	RM GST	814, 1	7.52	D
11/29	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	872.80	

.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	7.45
B	ROOM PST	.00	60.20
C	MRDT	.00	22.55
D	ROOM GST	.00	37.60
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX	FOLIO
L	745.00	127.80	872.80
			.00



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 44971
MLA Name: Yap, John VM150010 HWR **Claim Date:** December 12, 2019
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: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
December 11, 2019 Richmond to Victoria	58(km)	\$31.90
December 12, 2019 Victoria to Richmond	58(km)	\$31.90
December 11, 2019	Ferry	\$155.00 ✓
December 11, 2019	Hotel Victoria - With Receipts	\$194.56 ✓
December 11, 2019	Lunch and Dinner Only-Victoria	\$48.50
December 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2019	Ferry	[REDACTED] 92.80
Total Payable		\$598.16



594.16

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/11

1	Priority Load	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	155.00
-------	--------

Master Card	
*****	██████████
	155.00

AUTH 075057 66277658 0010018690 5

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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ROOM	YAP/JOHN/MR	149.00	12/12/19	ACCT#
SKNM	NAME	RATE	DEPART	TIME
TYPE	4355 FORTUNE AVENUE		12/11/19	
77	RICHMOND BC V7E5J7		ARRIVE	TIME
ROOM	ADDRESS	VSXXXXXXXXXXXX		
CLERK		PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/11	SELPARK	AK 19.05		
12/11	GST	AK .95	E	
12/11	ROOM	714, 1 149.00		
12/11	DEST FEE	714, 1 1.49	A	
12/11	RM PST	714, 1 12.04	B	
12/11	MRDT	714, 1 4.51	C	
12/11	RM GST	714, 1 7.52	D	
12/12	CCARD-VS			194.56
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		
				.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	1.49
B	ROOM PST	.00	12.04
C	MRDT	.00	4.51
D	ROOM GST	.00	7.52
E	OTHER GST	.00	.95
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 26.51	FOLIO 194.56
	168.05		.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12

BOOKING-R1300

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Visa

***** [REDACTED] 75.80

AUTH 09654I 66277643 0010018460 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00