



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45124

MLA Name: Yap, John VM150010 HWR

Claim Date: January 28, 2020

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Prince George

Trip Details: MLA travel for the purpose of attending a caucus meeting in Prince George



Date	Expenses	Amount
January 28, 2020	12(km) YVR to Richmond	\$6.60
January 26, 2020	Accommodation Expenses	\$299.28
January 26, 2020	Airfare January 26: Vancouver (YVR) to Prince George (YXS) January 28: Prince George to Vancouver. See Claim 44205	\$0.00
January 26, 2020	Dinner Only	\$36.00
January 27, 2020	Dinner Only	\$36.00
Total Payable		\$377.88

John/Mr Yap

Richmond BC

None

Room: 419

Room Type: GENR

Number of Guests: 1

Rate: \$129.00

Clerk: CGT

Arrive: 26Jan20

Time:

Depart: 28Jan20

Time:

Folio Number:

DATE

DESCRIPTION

CHARGES

CREDITS

26Jan20

Room Charge

129.00

26Jan20

GST-Goods and Services Tax

6.45

26Jan20

Convention and Tourism Tax

3.87

26Jan20

PST-Provincial Sales Tax

10.32

27Jan20

Room Charge

129.00

27Jan20

GST-Goods and Services Tax

6.45

27Jan20

Convention and Tourism Tax

3.87

27Jan20

PST-Provincial Sales Tax

10.32

28Jan20

Visa

299.28 /

Card #: VXXXXXXXXXXXXX XXXX

Amount: 299.28 Auth: 01594I Signature on File

This card was electronically swiped on 26Jan20

BALANCE:

0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45235

MLA Name: Yap, John ~~WM150040 HWR~~

Claim Date: February 11, 2020

Constituency: Richmond - Steveston

Type Of Trip: Accompanying Person Travel

Prepared By:



Claimant Type: Accompanying Person (CA)

Claimant Name:



Travel From: Richmond

Travel To: Victoria

Trip Details: CA Travel to attend speech from the throne.

✓ 120375

Date	Expenses	Amount
February 11, 2020	122(km) Richmond to Victoria RETURN	\$67.10
February 11, 2020	Breakfast & Dinner Only	\$48.50
February 11, 2020	Ferry	\$74.50
February 11, 2020	Ferry	\$57.50
February 11, 2020	Parking	\$5.00
Total Payable		\$252.60

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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

Total 74.50

Prepayment 17.00

CDN Cash 100.00

CHANGE DUE 42.50-

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/11

2	BC Senior	0.00
20'	Undersize Vehi	57.50
	Total	57.50
	CDN Cash	59.00
	CHANGE DUE	1.50-

[REDACTED]

IS YOUR PARKING SPACE

[REDACTED]

▼ PARKING TIME EXPIRES AT ▼

11/02/

[REDACTED]



ENJOY DOWNTOWN

2020 Ticket 0082740
AMOUNT CAD 005.00
GST Paid: CAD 000.24
11/02/2020 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45242
MLA Name: Yap, John VM150010 HWR **Claim Date:** February 13, 2020
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Surrey & Victoria
Trip Details: MLA Travel for the purpose of attending a caucus meeting and sitting in the legislature.



Date	Expenses	Amount
February 09, 2020	70(km) Home to Surrey - RETURN	\$38.50
February 10, 2020	94(km) Home to Surrey to White Rock - RETURN	\$51.70
February 09, 2020	Lunch & Dinner only	\$48.50
February 09, 2020	Parking	\$24.00 ✓
February 10, 2020	Airfare February 10: Vancouver (YVR) to Victoria (YWH)	\$160.00 ✓
February 10, 2020	Hotel Victoria - With Receipts	\$769.77 ✓
February 10, 2020	Lunch & Dinner only	\$48.50
February 10, 2020	Parking	\$2.00 ✓
February 10, 2020	Parking	\$6.00 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Airfare February 13th: Victoria Harbour to Vancouver (YVR)	\$280.00 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1611.97

Transient Valet Parking
Canada

Room: [REDACTED]
Folio:
Cashier: 40
Arrival: 01-02-20
Departure: 01-01-21
Reference:

Date	Description	Additional Information	Charges	Credits
02-09-20	Valet Parking		18.44	
02-09-20	PST - Parking		4.43	
02-09-20	GST - Parking		1.13	
02-09-20	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		24.00

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	0.00
F&B	0.00
Other	1.13
Total	1.13

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	4.43
Total	4.43

Total	24.00	24.00
Balance Due	0.00	CDN

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

10/02/2020 [REDACTED]

GST: [REDACTED]

C U S T O M E R C O P Y

Booking # [REDACTED]

John Yap (M L A)

Monday, February 10, 2020

1 Passenger(s)

KK- Confirmed

Flight # [REDACTED]

Departs [REDACTED] @ Richmond (YVR South)

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6841864

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

ROOM SKNM	YAP/J NAME	219.00 RATE	02/13/20 DEPART	██████ TIME	██████ ACCT#
TYPE 120			02/10/20 ARRIVE	██████ TIME	
ROOM CLERK	ADDRESS	PAYMENT			██████ XXXXX ██████

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/10	ROOM	1103, 1		219.00
02/10	DEST FEE	1103, 1		2.19
02/10	RM PST	1103, 1	A	17.70
02/10	MRDT	1103, 1	B	6.64
02/10	RM GST	1103, 1	C	11.06
02/11	ROOM	1103, 1	D	219.00
02/11	DEST FEE	1103, 1		2.19
02/11	RM PST	1103, 1	A	17.70
02/11	MRDT	1103, 1	B	6.64
02/11	RM GST	1103, 1	C	11.06
02/12	ROOM	1103, 1	D	219.00
02/12	DEST FEE	1103, 1		2.19
02/12	RM PST	1103, 1	A	17.70
02/12	MRDT	1103, 1	B	6.64
02/12	RM GST	1103, 1	C	11.06
02/13	VS CARD		D	
				\$769.77

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.57
B	ROOM PST	.00	53.10
C	MRDT	.00	19.92
D	ROOM GST	.00	33.18
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	TAX	FOLIO
	657.00	112.77	769.77

RECEIPT

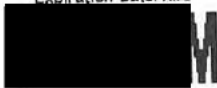
Keep Receipt With You.

No Need To Display
On Dash.


Stall #



Expiration Date/Time



FEB 10, 2020

Purchase Date/Time:  Feb 10, 2020

Total Due: \$2.00

Rate: 1 Hour \$2.00
Payment Type: Card

Ticket # 00029871

S/N #: 520014451659

RECEIPT


City of Surrey



License Plate Number



Expiration Date/Time



FEB 10, 2020

Purchase Date/Time:  Feb 10, 2020

Total Due: \$6.00

Rate: \$6.00 for 4 Hours

Total Paid: \$6.00

Payment Type: Card

Ticket #: 00035136

S/N #: 520014230466



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, February 13, 2020

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

55 minutes

Confirmed

1 Passengers - Full-Fare
John Yap, Male

[Add to Calendar](#)

Invoice #507089	
FARE-QT private fare-2019	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00
Mastercard	\$280.00
Date / Time	February 13, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45333

MLA Name: Yap, John VM150010 HWR

Claim Date: February 20, 2020

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
February 17, 2020	24(km) YVR Drop Off - Return Home	\$13.20
February 17, 2020	Airfare February 17th: Vancouver (YVR) to Victoria (YWH)	\$160.00 ✓
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Hotel Victoria - With Receipts	\$769.77 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1161.97

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

17/02/2020

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

John Yap (M L A)

Monday, February 17, 2020

1 Passenger(s)

KK- Confirmed

Flight # [REDACTED]

Departs [REDACTED] @ Richmond (YVR South)

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6841888

- 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:

Visa

\$160.00 CAD

ROOM
SKNM
TYPE
30
ROOM
CLERK

YAP/JOHN/MR
NAME

219.00
RATE

02/21/20
DEPART
02/17/20
ARRIVE

TIME
TIME

ACCT#

[REDACTED]

XXXXXXXXXXXX
PAYMENT

MBV# [REDACTED]

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

[REDACTED]

02/18	ROOM	814, 1	219.00	
02/18	DEST FEE	814, 1	2.19	
02/18	RM PST	814, 1	17.70	
02/18	MRDT	814, 1	5.64	
02/18	RM GST	814, 1	11.06	
02/19	ROOM	814, 1	219.00	
02/19	DEST FEE	814, 1	2.19	
02/19	RM PST	814, 1	17.70	
02/19	MRDT	814, 1	5.64	
02/19	RM GST	814, 1	11.06	

A
B
C
D
A
B
C
D
A
B
C
D

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX [REDACTED]

[REDACTED]
769.77

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	8.76
ROOM PST	.00	70.80
MRDT	.00	26.56
ROOM GST	.00	44.24
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES		
876.00	TAX 150.36	FOLIO .00
	CREDITS 1026.36	

A
B
C
D
E
F
H
I
K
L



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45405

MLA Name: Yap, John VM150010 HWR

Claim Date: February 27, 2020

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

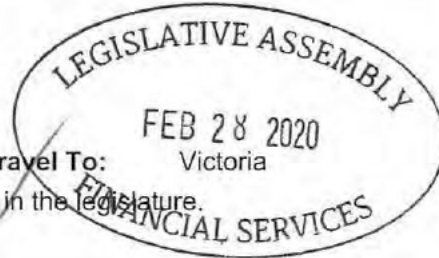
Prepared By: [REDACTED]

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
February 23, 2020	24(km) Airport drop off - RETURN	\$13.20
February 27, 2020	24(km) YVR Pickup - RETURN	\$13.20
February 23, 2020	Airfare February 23: Vancouver (YVR) to Victoria (YYJ)	\$513.58 ✓
February 23, 2020	Dinner Only - Victoria -	\$36.00
February 23, 2020	Hotel Victoria - With Receipts	\$712.36 ✓
February 23, 2020	Taxi	\$58.70 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	Dinner Only - Victoria ✓	\$36.00
February 26, 2020	MLA Per Diem - Victoria ✓	\$61.00
February 27, 2020	Airfare February 27: Victoria Harbor to Victoria (YYJ)	\$280.00 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1846.04



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any Air
Canada check in kiosk.



Booking Date: **Feb 23, 2020** Passengers **JOHN YAP**






Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference	Customer Care
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact JOHN YAP @SHAW.CA</p>	<p>Air Canada 1-888-247-2262*</p> <p>Flight Arrivals and Departures 1-888-422-7533</p>
<p>Online Services</p> <p><u>Select Seats</u></p> <p><u>Manage My Booking</u> (change, cancel, upgrade).</p> <p><u>Alert me</u> of flight status changes directly to my mobile phone or email.</p> <p><u>Flight Arrivals & Departures</u> check online if my flight is on time.</p> <p><u>Check-in</u> online and print my boarding pass.</p>	<p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>
<p>* Can my booking be changed online?</p>	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
 AC [REDACTED]	Vancouver Vancouver Intl. (YVR), BC Sun 23-Feb 2020 [REDACTED] - M	Victoria Victoria Intl. (YYJ), BC Sun 23-Feb 2020 [REDACTED]	0	0hr29	DH4	Latitude B	 N
 N:							

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: JOHN [REDACTED] YAP : Adult , Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Latitude	465.00
<u>Surcharges</u>	12.00
Sub Total	477.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.46
Total airfare and taxes (per passenger)	513.58
Number Of Passengers	1
Total	513.58
Grand Total - Canadian Dollar (CAD)	\$513.58

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$513.58**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$513.58 (Air Transportation charges)

Ticket number [REDACTED]

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - **Latitude**

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.

ROOM NAME YAP/JOHN/MR 152.00 02/27/20 [REDACTED] ACCT# [REDACTED]
 SKNM [REDACTED] DEPART [REDACTED]
 TYPE RICHMOND BC [REDACTED] 02/23/20 [REDACTED]
 3 ARRIVE TIME [REDACTED]
 ROOM VSXXXXXXXXXXXX [REDACTED] # [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/23	ROOM	152.00		
02/23	DEST FEE	1.52	A	
02/23	RM PST	12.28	B	
02/23	MRDT	4.61	C	
02/23	RM GST	7.68	D	
02/24	ROOM	152.00		
02/24	DEST FEE	1.52	A	
02/24	RM PST	12.28	B	
02/24	MRDT	4.61	C	
02/24	RM GST	7.68	D	
02/25	ROOM	152.00		
02/25	DEST FEE	1.52	A	
02/25	RM PST	12.28	B	
02/25	MRDT	4.61	C	
02/25	RM GST	7.68	D	
02/26	ROOM	152.00		
02/26	DEST FEE	1.52	A	
02/26	RM PST	12.28	B	
02/26	MRDT	4.61	C	
02/26	RM GST	7.68	D	
02/27	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		712.36

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.08
B ROOM PST	.00	49.12
C MRDT	.00	18.44
D ROOM GST	.00	30.72
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	608.00	
TAX	104.36	
CREDITS	712.36	
FOLIO		.00

YELLOW CAB #12
817 FISGARD ST V8W1R9
VICTORIA BC
23783217
GH2378321701

MLA claimed \$58.70

PURCHASE

02-23-2020

Acct # ***** [REDACTED] C

Card Type VI

A0000000031010

VISA CREDIT

Operator: 012

Trace # 1452

Inv. # 12

Auth # 00278I

RRN 001130024

Purchase

\$58.70

Tip

\$10.00

Total

\$68.70

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222



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, February 27, 2020

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

55 minutes

Confirmed

1 Passengers - Full-Fare

• John Yap, Male

[Add to Calendar](#)

Invoice #507097

FARE-QT private fare-2019

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Date / Time

February 27, 2020 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45472

MLA Name: Yap, John VM150010 HWR

Claim Date: March 05, 2020

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
March 01, 2020	24(km) YVR Drop off - RETURN	\$13.20
March 01, 2020	Airfare	\$160.00 ✓
March 01, 2020	Hotel Victoria - With Receipts	\$792.00 ✓
March 01, 2020	MLA Per Diem - Victoria	\$61.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2020	Airfare	\$280.00 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1476.70

ROOM YAP/JOHN/MR
SKNM NAME
TYPE RICHMOND BC
ROOM ADDRESS
CLERK

169.00 03/05/20
 RATE DEPART TIME
 03/01/20
 ARRIVE TIME
 VSXXXXXXXXXXXXX
 PAYMENT

ACCT#
 :

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

03/01	ROOM	169.00		
03/01	DEST FEE	1.69	A	
03/01	RM PST	13.66	B	
03/01	MRDT	5.12	C	
03/01	RM GST	8.53	D	
03/02	ROOM	169.00		
03/02	DEST FEE	1.69	A	
03/02	RM PST	13.66	B	
03/02	MRDT	5.12	C	
03/02	RM GST	8.53	D	
03/03	ROOM	169.00		
03/03	DEST FEE	1.69	A	
03/03	RM PST	13.66	B	
03/03	MRDT	5.12	C	
03/03	RM GST	8.53	D	
03/04	ROOM	169.00		
03/04	DEST FEE	1.69	A	
03/04	RM PST	13.66	B	
03/04	MRDT	5.12	C	
03/04	RM GST	8.53	D	
03/05	CCARD-VS			792.00
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX				.00

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

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.76
B	ROOM PST	.00	54.64
C	MRDT	.00	20.48
D	ROOM GST	.00	34.12
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		
	676.00	TAX 116.00	FOLIO 792.00

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

01/03/2020

GST:

C U S T O M E R C O P Y

Booking

John Yap (M L A)
Sunday, March 1, 2020
1 Passenger(s)
KK- Confirmed

Flight
Departs @ Richmond (YVR South)
Arrives @ Victoria Harbour

Invoice #: 6841891

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:

Visa \$160.00 CAD

Date/Time 01/03/2020



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, March 5, 2020

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

55 minutes

Confirmed

1 Passengers - Full-Fare
John Yap, Male

Corp Account Manager: [REDACTED]

Invoice #477038

FARE-QT private fare-2019

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Date / Time

March 5, 2020 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]