



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47332
MLA Name: Wilkinson, Andrew VM150104 HWR
Claim Date: February 07, 2022
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 10, 2022	14(km) Milage to/from Helijet/home on Feb 6 and 10 in Vancouver	\$7.70
February 06, 2022	Airfare	\$280.00
February 06, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Airfare	\$219.00
February 10, 2022	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2022	Hotel Victoria - With Receipts	\$923.36
February 10, 2022	Taxi From Leg to Helijet	\$10.00

Total Payable

\$1698.56



Vancouver Harbour / Map



Victoria Harbour / Map



35 minutes

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Victoria Harbour / Map

Vancouver Harbour / Map

Billing

\$208.57

Taxes

\$10.43

Grand Total

\$219.00

35 minutes

Date	Description	Reference	Charges	Credits
Feb6	Room Charge - Member		199.00	
Feb6	3% Hotel Tax		5.97	
Feb6	5% GST		9.95	
Feb6	8% PST		15.92	
Feb7	Room Charge - Member		199.00	
Feb7	3% Hotel Tax		5.97	
Feb7	5% GST		9.95	
Feb7	8% PST		15.92	
Feb8	Room Charge - Member		199.00	
Feb8	3% Hotel Tax		5.97	
Feb8	5% GST		9.95	
Feb8	8% PST		15.92	
Feb9	Room Charge - Member		199.00	
Feb9	3% Hotel Tax		5.97	
Feb9	5% GST		9.95	
Feb9	8% PST		15.92	
Feb10	Visa through ████████			923.36
	Total Outstanding	0.00	----- 923.36	----- 923.36

BLUEBIRD CABS #51
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2022/02/10

TIME 7:49 [REDACTED]

RECEIPT NUMBER
H85043164-001-014-006-0

PURCHASE
TOTAL

\$10.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47336

MLA Name: Wilkinson, Andrew VM150104 HW
Claim Date: February 14, 2022

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 14, 2022	62(km) Vancouver to Victoria	\$34.10
February 17, 2022	62(km) Victoria to Vancouver	\$34.10
February 14, 2022	Ferry	\$69.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry	\$69.00
February 17, 2022	Hotel Victoria - With Receipts	\$692.52
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1142.72

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/14

BOOKING-

REF#: [REDACTED]

Saver		
20'	Undersize Vehi	51.40
1	Adult	17.60
	Total Prepaid	69.00

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Total Prepaid	69.00

CHANGE DUE

0.00

Date	Description	Reference	Charges	Credits
Feb14	Room Charge - Member		199.00	
Feb14	3% Hotel Tax		5.97	
Feb14	5% GST		9.95	
Feb14	8% PST		15.92	
Feb15	Room Charge - Member		199.00	
Feb15	3% Hotel Tax		5.97	
Feb15	5% GST		9.95	
Feb15	8% PST		15.92	
Feb16	Room Charge - Member		199.00	
Feb16	3% Hotel Tax		5.97	
Feb16	5% GST		9.95	
Feb16	8% PST		15.92	
Feb17	Visa through SONA			692.52
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	Total Outstanding	0.00	692.52	692.52