



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

**Claim Number:** 47776  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** April 03, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for session.

Date	Expenses	Amount
April 03, 2022	22(km) Constituency to Tsawwassen	\$12.10
April 03, 2022	32(km) Swartz Bay to Legislature	\$17.60
April 07, 2022	32(km) Legislature to Swartz Bay	\$17.60
April 07, 2022	22(km) Tsawwassen to Constituency	\$12.10
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry Tsawwassen to Swartz Bay	\$94.80
April 03, 2022	Hotel Victoria - With Receipts	\$727.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	MLA Per Diem - Victoria	\$61.00
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Ferry Swartz Bay to Tsawwassen	\$94.80

**Total Payable \$1243.50**

Date 07 Apr 2022

Signature [REDACTED]

*is correct, and is in accordance  
with authority for payment*

Mr Henry Yao



Room :

Arrival Date : 04/03/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 04/07/22

A/R Number

MLA

Date	Description	Debit	Credit
04/03/22	Room Charge	139.00	
04/03/22	Destination Marketing Fee	1.39	
04/03/22	Provincial Room Tax	15.44	
04/03/22	Room GST	7.02	
04/03/22	Parking Charges	18.00	
04/03/22	GST	0.90	
04/04/22	Room Charge	139.00	
04/04/22	Destination Marketing Fee	1.39	
04/04/22	Provincial Room Tax	15.44	
04/04/22	Room GST	7.02	
04/04/22	Parking Charges	18.00	
04/04/22	GST	0.90	
04/05/22	Room Charge	139.00	
04/05/22	Destination Marketing Fee	1.39	
04/05/22	Provincial Room Tax	15.44	
04/05/22	Room GST	7.02	
04/05/22	Parking Charges	18.00	
04/05/22	GST	0.90	
04/06/22	Room Charge	139.00	
04/06/22	Destination Marketing Fee	1.39	
04/06/22	Provincial Room Tax	15.44	
04/06/22	Room GST	7.02	
04/06/22	Parking Charges	18.00	
04/06/22	GST	0.90	
04/07/22	Mastercard	XXXXXXXXXXXX	XX/XX
			727.00
Room H/GST Total - 28.08		<b>Total</b>	<b>727.00</b>
Other H/GST Total - 3.60			<b>727.00</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1221 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card [REDACTED] 77.80

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 02935E 66307700 0010011270 H  
CAPITAL ONE  
0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

To  
Tsawwassen

**BC Ferries**

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card [REDACTED] 77.80

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 09303E 66307704 0010015260 H  
CAPITAL ONE  
0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47860  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** April 24, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
April 24, 2022	54(km) Home to Tsawwassen, and then Swartz Bay to Legislature	\$29.70
April 28, 2022	54(km) Legislature to Swartz Bay, and then Tsawwassen to Home	\$29.70
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry Tsawwassen to Swartz Bay	\$95.40
April 24, 2022	Hotel Victoria - With Receipts Stay at Grand Pacific	\$727.00
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2022	Ferry Swartz Bay to Tsawwassen	\$77.70
April 28, 2022	MLA Per Diem - Victoria	\$61.00

**\$1227.00**

Date 28 Apr 2022

in accordance  
proprietary authority for payment

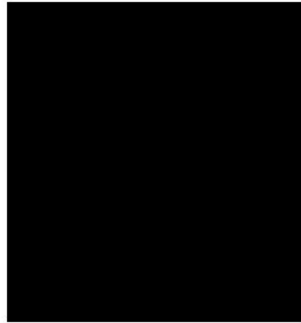
Mr Henry Yao



Room : [REDACTED]  
 Arrival Date : 04/24/22  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 04/28/22  
 A/R Number

MLA

Date	Description	Debit	Credit
04/24/22	Room Charge	139.00	
04/24/22	Destination Marketing Fee	1.39	
04/24/22	Provincial Room Tax	15.44	
04/24/22	Room GST	7.02	
04/24/22	Parking Charges	18.00	
04/24/22	GST	0.90	
04/25/22	Room Charge	139.00	
04/25/22	Destination Marketing Fee	1.39	
04/25/22	Provincial Room Tax	15.44	
04/25/22	Room GST	7.02	
04/25/22	Parking Charges	18.00	
04/25/22	GST	0.90	
04/26/22	Room Charge	139.00	
04/26/22	Destination Marketing Fee	1.39	
04/26/22	Provincial Room Tax	15.44	
04/26/22	Room GST	7.02	
04/26/22	Parking Charges	18.00	
04/26/22	GST	0.90	
04/27/22	Room Charge	139.00	
04/27/22	Destination Marketing Fee	1.39	
04/27/22	Provincial Room Tax	15.44	
04/27/22	Room GST	7.02	
04/27/22	Parking Charges	18.00	
04/27/22	GST	0.90	
04/28/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	727.00
Room H/GST Total - 28.08		<b>Total</b>	<b>727.00</b>
Other H/GST Total - 3.60			<b>727.00</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>



**Booking reference:**



**Date issued:** 21/Apr/2022 3:08:08 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Henry Yao

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	28/Apr/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	28/Apr/2022

**Fare type:** Saver  
**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.55
1x	12+ years	\$18.15
	<b>Total</b>	<b>\$77.70</b>
	Amount paid	\$77.70
	<b>Due at terminal:</b>	<b>\$0.00</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 24 Apr 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
106121



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47831  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** April 01, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Events outside constiutuen  
**Trip Details:** Travel to events outside constituency during weekend and break weeks

Date	Expenses	Amount
April 01, 2022	3(km) Drop off cheques at Richmond School Board, 7811 Granville Ave, Richmond V6Y 3E3	\$1.76
April 01, 2022	7(km) Meeting with Stakeholder at Copa Cafe, 6200 River Rd, Richmond V7C 3B1	\$3.96
April 10, 2022	6(km) Richmond Pottery Club at Richmond Arts and Cultural Centre, 7700 Minoru Gate, Richmond V6Y 1R9	\$3.63
April 10, 2022	16(km) Vancouver Symphony Orchestra performance at The Orpheum, 601 Smithe St, Vancouver V6B 3L4	\$8.80
April 10, 2022	15(km) Travel home from Vancouver Symphony Orchestra	\$8.25
April 11, 2022	4(km) MUNI Announcement at Minoru Centre for Active Living, 7191 Granville Ave, Richmond V6Y 1N9	\$2.48
April 12, 2022	20(km) Dinner with Counsel General and Minister Kang at Wisma Konjen Republik Indonesia, 1395 50th Ave W, Vancouver V6P 1B4	\$11.00
April 13, 2022	4(km) Richmond Multicultural Community Services Community Meeting at Richmond Public Library, 7700 Minoru Gate, Richmond V6Y 1R9	\$2.53
April 14, 2022	32(km) Unite Here 40 Rally at Hilton Metrotown, 6083 McKay Ave, Burnaby V5H 2W7	\$17.60
April 18, 2022	35(km) Association of Traditional Chinese Medicine Practitioners of Greater Vancouver Dinner at Jin Jiang Restaurant, 5411 Kingsway,	\$19.25
April 19, 2022	8(km) Omni TV & Fairchild TV Interview at Fairchild TV, Aberdeen Centre, 4151 Hazelbridge Way, Richmond V6X 4J7	\$4.68
April 20, 2022	6(km)	\$3.63





## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 47831

**MLA Name:** Yao, Henry VM134736 HWR

**Claim Date:** April 01, 2022

**Constituency:** Richmond South Centre

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
	<b>Health Announcement at 4671 No 3 Rd, Richmond V6X 2C3 and Housing Announcement at 6328 No 3 Rd, Richmond V6Y</b>	
April 20, 2022	54(km) Printing at Staples, 8171 Ackroyd Rd, Richmond V6X 3J9, Equal Voice Foundation event at Stanley Park Brewing, 8901 Stanley	\$29.81
April 21, 2022	10(km) Education Announcement at Maple Lane Elementary School 7671 Alouette Dr, Richmond V7A 4P2	\$5.72
April 22, 2022	3(km) Hunan Fellow Association Event at Sun Sui Wah Seafood Restaurant, 4940 No. 3 Rd, Richmond V6X 3A5	\$1.65
April 23, 2022	6(km) Roast Goose King BBQ ribbon-cutting ceremony at 4600 No. 3 Rd, Richmond, V6X 2C2 and Photoshoot at 9100 Blundell Rd,	\$3.52
April 23, 2022	8(km) Travel to Gendo Asian Art Foundation Event at Versante Hotel, 8499 Bridgeport Rd, Richmond V6X 1R7	\$4.62
April 24, 2022	7(km) Opening of Friendly Dental Centre at 5508 Hollybridge Way Unit 120, Richmond, V7C 0E2	\$4.35
April 29, 2022	9(km) Richmond Night Market opening at 8351 River Rd, Richmond, V6X 1Y4	\$4.95
April 30, 2022	55(km) Richmond Delta Youth Parliament at 9200 No. 1 Rd, Richmond V7E 6L5 and Music for Love Charity Concerto Concert event at	\$30.31
April 10, 2022	Parking Parking for Vancouver Symphony Orchestra	\$20.85
April 14, 2022	Parking Parking for Unity Here 40 Rally	\$3.00
April 20, 2022	Parking Parking for Vancouver Symphony Orchestra	\$4.00
April 20, 2022	Parking	\$4.14



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

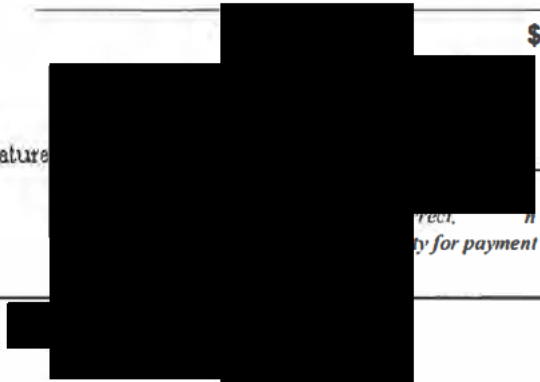
**Claim Number:** 47831  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** April 01, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Parking for Equal Voice Foundation</b>		
April 22, 2022	Parking Parking for Hunan Fellow Association	\$5.85
April 23, 2022	Parking Parking for Gendo Asian Art Foundation	\$1.50
April 23, 2022	Parking Parking for Photoshoot	\$1.60
April 24, 2022	Parking Parking for Friendly Dental Centre	\$2.00
April 30, 2022	Parking Parking for Music for Love Charity Concert	\$6.00

**\$221.44**

Date 10 May 2022

Signature



*... in accordance  
... for payment*

**Fwd: PayByPhone Parking Receipt**

Henry Yao [REDACTED]

Sun 2022-04-10 3:50 PM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

FYI for symphony performance parking

Sent from my iPhone

Begin forwarded message:

**From:** support@paybyphone.com  
**Date:** April 10, 2022 at [REDACTED] PDT  
**To:** [REDACTED]  
**Subject:** PayByPhone Parking Receipt



**PayByPhone** Parking Receipt  
WESTPARK, ,

Location Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2022/04/10 [REDACTED]  
Parking Expiry: 2022/04/10 [REDACTED]  
Parking Cost: **\$20.85**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\*[REDACTED]  
Transaction No. 844492396  
Payment Date: 2022/04/10 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



Fwd: PayByPhone Parking Receipt

Henry Yao [REDACTED]

Thu 2022-04-14 6:47 PM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

Sent from my iPhone

Begin forwarded message:

From: support@paybyphone.com  
Date: April 14, 2022 at [REDACTED] PDT  
To: [REDACTED]  
Subject: PayByPhone Parking Receipt



**PayByPhone** Parking Receipt  
CITY OF BURNABY, ,

Stall Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2022/04/14 [REDACTED]  
Parking Expiry: 2022/04/14 [REDACTED]  
Parking Cost: **\$3.00**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\*[REDACTED]  
Transaction No. 846756336  
Payment Date: 2022/04/15 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



**Fwd: PayByPhone Parking Receipt**

Henry Yao [REDACTED]

Wed 2022-04-20 6:47 PM

To: Yao,MLA, Henry <Henry.Yao,MLA@leg.bc.ca>

FYI google map send me around the Stanley park twice and unfortunately the actual location was near but not in Stanley park

Extra mileage need to be added for this one

Sent from my iPhone

Begin forwarded message:

**From:** support@paybyphone.com  
**Date:** April 20, 2022 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** PayByPhone Parking Receipt



**PayByPhone Parking Receipt**  
EASYPARK, ,

Location Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2022/04/20 [REDACTED]  
Parking Expiry: 2022/04/20 [REDACTED]  
Parking Cost: **\$4.14**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 849423566  
Payment Date: 2022/04/21 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



## Fwd: PayByPhone Parking Receipt

Henry Yao [REDACTED]

Wed 2022-04-20 8:39 PM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

Sent from my iPhone

Begin forwarded message:

**From:** support@paybyphone.com  
**Date:** April 20, 2022 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** PayByPhone Parking Receipt



### PayByPhone Parking Receipt CITY OF VANCOUVER, ,

Stall Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2022/04/20 [REDACTED]
Parking Expiry:	2022/04/20 [REDACTED]
Parking Cost:	<b>\$4.00</b> (including Service Charge)
Payment Method:	MasterCard ***** [REDACTED]
Transaction No.	849437616
Payment Date:	2022/04/21 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



**Fwd: PayByPhone Parking Receipt**

Henry Yao [REDACTED]

Fri 2022-04-22 6:54 PM

To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

Hunan fellow association

Sent from my iPhone

Begin forwarded message:

**From:** support@paybyphone.com  
**Date:** April 22, 2022 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** PayByPhone Parking Receipt



**PayByPhone** Parking Receipt  
IMPERIAL PARKING, ,

Location Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2022/04/22 [REDACTED]  
Parking Expiry: 2022/04/22 [REDACTED]  
Parking Cost: **\$5.85**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\*[REDACTED]  
Transaction No. 850571888  
Payment Date: 2022/04/23 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



**Fwd: PayByPhone Parking Receipt**

Henry Yao [REDACTED]  
Sat 2022-04-23 11:32 AM  
To: Yao.MLA, Henry <Henry.Yao.MLA@leg.bc.ca>

Sent from my iPhone

Begin forwarded message:

**From:** support@paybyphone.com  
**Date:** April 23, 2022 at [REDACTED]  
**To:** [REDACTED]  
**Subject:** PayByPhone Parking Receipt



**PayByPhone** Parking Receipt  
IMPERIAL PARKING, ,

Location Number: [REDACTED]  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2022/04/23 [REDACTED]  
Parking Expiry: 2022/04/23 [REDACTED]  
Parking Cost: **\$1.60**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\*[REDACTED]  
Transaction No. 850935337  
Payment Date: 2022/04/23 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.





RECEIPT  
Impark Lot - [REDACTED]

www.Impark.com

Licence Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

APR 23, 2022

Purchase Date/Time: [REDACTED] Apr 23, 2022

Total Due: \$1.50      Rate: \$1.50 For 1 Hour  
Total Paid: \$1.50      Pmt Type: CC (Swipe)

Ticket #: 00011172  
S/N #: 520119441199

Setting [REDACTED]  
Mach Name: [REDACTED]

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU D

OU

Trans: 010086  
Paid: \$2.00  
Purchase Time:  
[REDACTED] APR 24, 2022  
Licence plate:  
[REDACTED]

G RECEIPT

PARKING RECEIPT

THANK YOU

Card: \*\*\*\*\*  
Auth: 94237E

Expires:

APR 24

[REDACTED]

Thank you for parking  
with Indigo  
604 669 7275

GST

[REDACTED]

PARKIN

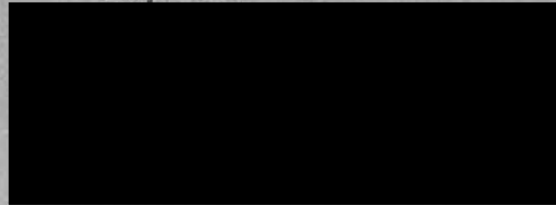
TH

PARKING RECEIPT

License Plate Number



Expiration Date/Time



**APR 30, 2022**

PARKING RECEIPT

Purchase Date/Time: 06:30pm Apr 30, 2022

Total Due: \$6.00

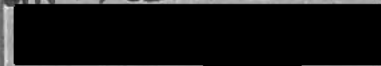
Rate: \$6 for 1.5 hours

Total Paid: \$6.00

Pmt Type: CC (Swipe)

Ticket #: 00005397

S/N #: 520014471881



Mach Name:



RECEIPT



MasterCard

Auth #: 01443E



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47914  
**MLA Name:** Yao, Henry VM134736-HWR      **Claim Date:** May 03, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** Accompanying Person Travel      V134988  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria to work at legislature and attend CA event

Date	Expenses	Amount
May 03, 2022	57(km) Richmond to Tsawwassen and then Swartz Bay to Leg	\$31.52
May 04, 2022	57(km) Leg to Swartz Bay and then Tsawwassen to Richmond	\$31.52
May 03, 2022	Accommodation Expenses 1 night stay at Grand Pacific	\$211.04
May 03, 2022	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$322.58</b>

Date 10 May 2022

Signature \_\_\_\_\_  
 Ya  
 cer  
 wit

Date 10 May 2022

Signature \_\_\_\_\_  
 Accompanying Person (CA) - Broken Leg  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment



Room : [REDACTED]  
Arrival Date : 05/03/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 05/04/22  
A/R Number

MLA

Date	Description	Debit	Credit
05/03/22	Room Charge	164.00	
05/03/22	Destination Marketing Fee	1.64	
05/03/22	Provincial Room Tax	18.22	
05/03/22	Room GST	8.28	
05/03/22	Parking Charges	18.00	
05/03/22	GST	0.90	
05/04/22	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		211.04
Room H/GST Total - 8.28		<b>Total</b>	<b>211.04</b>
Other H/GST Total - 0.90			<b>211.04</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47915  
**MLA Name:** Yao, Henry VM134736-HWR      **Claim Date:** May 03, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]      V134780  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria to work at legislature and attend event as CA

Date	Expenses	Amount
May 03, 2022	Accommodation Expenses 1 night stay at Grand Pacific	\$192.14
May 03, 2022	Ferry	\$113.55
May 03, 2022	Lunch & Dinner only	\$48.50
May 04, 2022	Ferry	\$113.55
May 04, 2022	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$528.74</b>

Date 10 May 2022

Signature \_\_\_\_\_



Y  
c  
w  
ccordance

Date 10 May 2022

Signature \_\_\_\_\_

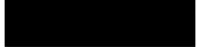
A  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**BOOKING CONFIRMATION**



Date issued: 30/Apr/2022 10:03:59 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

**Booking reference:**



Booking Holder	
[Redacted]	
-	
-	
-	
[Redacted]	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 03/May/2022	Victoria (Swartz Bay)	[Redacted] 03/May/2022

**Fare type:** Prepaid

**Ferry:** Spirit of British Columbia

Travelled with [Redacted]

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
2x	12+ years	\$36.30
<b>Total</b>		<b>\$113.55</b>
Amount paid		\$113.55
<b>Due at terminal:</b>		<b>\$0.00</b>

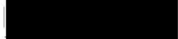
The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**

**BOOKING CONFIRMATION**



**Booking reference:**



**Date issued:** 30/Apr/2022 10:03:59 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder
[Redacted]
[Redacted]
[Redacted]
[Redacted]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 04/May/2022	Vancouver (Tsawwassen)	[Redacted] 04/May/2022

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$77.25
2x	12+ years	\$36.30
	<b>Total</b>	<b>\$113.55</b>
	Amount paid	\$113.55
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**





**RECEIPT – PLEASE RETAIN**

**Date issued:** 30/Apr/2022 10:03:54 AM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** [REDACTED]

**Purchase amount:** \$227.10  
**Card type:** MasterCard  
**Card ending:** [REDACTED]  
**Authorization #:** 00655Z

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC FERRY (1-888-223-3779)

[bcferries.com](http://bcferries.com)

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	76.50
2	Adult	36.00
	Fuel Surcharg	1.05
	<b>Total Prepaid</b>	<b>113.55</b>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 03 May 2022 [REDACTED]  
[REDACTED]

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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/04  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	76.50
2	Adult	36.00
	Fuel Surcharg	1.05
	<b>Total Prepaid</b>	<b>113.55</b>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 04 May 2022 [REDACTED]  
[REDACTED]



Room : [REDACTED]  
Arrival Date : 05/03/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 05/04/22  
A/R Number

Date	Description		Debit	Credit
05/03/22	Room Charge		164.00	
05/03/22	Destination Marketing Fee		1.64	
05/03/22	Provincial Room Tax		18.22	
05/03/22	Room GST		8.28	
05/04/22	Interac Debit	XXXXXXXXXXXX [REDACTED] XX/XX		192.14
Room H/GST Total - 8.28			<b>Total</b>	<b>192.14</b>
Other H/G 0.00				
H/GST # [REDACTED] PST# [REDACTED]			<b>Balance</b>	<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47955  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** May 01, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
May 01, 2022	54(km) Constituency to Tsawwassen and then Swartz Bay to Victoria	\$29.70
May 06, 2022	54(km) Victoria to Swartz Bay, and then Tsawwassen to Constituency	\$29.70
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$97.75
May 01, 2022	Hotel Victoria - With Receipts Stay a Grand Pacific	\$984.88
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 06, 2022	Ferry	\$97.75

**Total Payable**      **\$1507.28**

Date 09 May 2022

Signature

[REDACTED SIGNATURE]

in accordance

[REDACTED]

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card [REDACTED] 80.75  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

AUTH 06478E 66336646 0010011160 H

Mastercard  
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Henry Yao

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 06 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card [REDACTED] 80.75  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

AUTH 06101E 66330100 0010010930 H

Mastercard  
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Henry Yao

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 01 May 2022 [REDACTED]

1007050 102811  
108541  
SEE REVERSE SIDE OF TICKET

Mr Henry Yao



Room : [REDACTED]  
 Arrival Date : 05/01/22  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 4  
 Billing Date : 05/06/22  
 A/R Number

MLA

Date	Description	Debit	Credit
05/01/22	Room Charge	149.00	
05/01/22	Destination Marketing Fee	1.49	
05/01/22	Provincial Room Tax	16.55	
05/01/22	Room GST	7.52	
05/01/22	Parking Charges	18.00	
05/01/22	GST	0.90	
05/02/22	Room Charge	149.00	
05/02/22	Destination Marketing Fee	1.49	
05/02/22	Provincial Room Tax	16.55	
05/02/22	Room GST	7.52	
05/02/22	Parking Charges	18.00	
05/02/22	GST	0.90	
05/03/22	Room Charge	149.00	
05/03/22	Destination Marketing Fee	1.49	
05/03/22	Provincial Room Tax	16.55	
05/03/22	Room GST	7.52	
05/03/22	Parking Charges	18.00	
05/03/22	GST	0.90	
05/04/22	Room Charge	149.00	
05/04/22	Destination Marketing Fee	1.49	
05/04/22	Provincial Room Tax	16.55	
05/04/22	Room GST	7.52	
05/04/22	Parking Charges	18.00	
05/04/22	GST	0.90	
05/05/22	Room Charge	164.00	
05/05/22	Destination Marketing Fee	1.64	
05/05/22	Provincial Room Tax	18.22	
05/05/22	Room GST	8.28	
05/05/22	Parking Charges	18.00	
05/05/22	GST	0.90	
05/06/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	984.88



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

**Claim Number:** 48001  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** May 08, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
May 08, 2022	54(km) Constituency to Tsawwassen, and Swartz Bay to Victoria	\$29.70
May 12, 2022	54(km) Victoria to Swartz Bay, and Tsawwassen to Constituency	\$29.70
May 08, 2022	Dinner Only - Victoria	\$36.00
May 08, 2022	Ferry	\$97.75
May 08, 2022	Hotel Victoria - With Receipts Stay at Grand Pacific	\$773.84
May 09, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	Lunch Only - Victoria	\$27.00
May 12, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2022	Ferry	\$97.75

**\$1231.74**

Date 12 May 2022

[REDACTED SIGNATURE]

*in accordance  
with the  
rules for payment*

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/05/08**

**BOOKING-** [REDACTED]

**REF#:** [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

**Total 97.75**

**Prepayment 17.00**

**Master Card** [REDACTED] **80.75**

AUTH 04602E 66330103 0010010090 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

**CHANGE DUE 0.00**

*Henry Yoo*

\*\*\*CARDHOLDER COPY\*\*\*

TSA 08 May 2022 [REDACTED]

1007122 107760  
109445

SEE REVERSE SIDE OF TICKET



Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED] 80.75

AUTH 04608E 66336650 0010011490 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

Mr Henry Yao



Room :

Arrival Date : 05/08/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 14

Billing Date : 05/12/22

A/R Number

MLA

Date	Description	Debit	Credit
05/08/22	Room Charge	149.00	
05/08/22	Destination Marketing Fee	1.49	
05/08/22	Provincial Room Tax	16.55	
05/08/22	Room GST	7.52	
05/08/22	Parking Charges	18.00	
05/08/22	GST	0.90	
05/09/22	Room Charge	149.00	
05/09/22	Destination Marketing Fee	1.49	
05/09/22	Provincial Room Tax	16.55	
05/09/22	Room GST	7.52	
05/09/22	Parking Charges	18.00	
05/09/22	GST	0.90	
05/10/22	Room Charge	149.00	
05/10/22	Destination Marketing Fee	1.49	
05/10/22	Provincial Room Tax	16.55	
05/10/22	Room GST	7.52	
05/10/22	Parking Charges	18.00	
05/10/22	GST	0.90	
05/11/22	Room Charge	149.00	
05/11/22	Destination Marketing Fee	1.49	
05/11/22	Provincial Room Tax	16.55	
05/11/22	Room GST	7.52	
05/11/22	Parking Charges	18.00	
05/11/22	GST	0.90	
05/12/22	Mastercard	XXXXXXXXXXXX	XX/XX
			773.84
Room H/GST Total - 30.08		<b>Total</b>	<b>773.84</b>
Other H/GST Total - 3.60			<b>773.84</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48082  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** May 15, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

Date	Expenses	Amount
May 15, 2022	54(km) Constituency to Tsawwassen, Swartz Bay to Victoria	\$29.70
May 19, 2022	54(km) Victoria to Swartz Bay, Tsawwassen to Constituency	\$29.70
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Ferry	\$59.55
May 15, 2022	Hotel Victoria - With Receipts	\$773.84
May 16, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 19, 2022	Ferry	\$95.40

**Total Payable**      **\$1182.10**

Date 19 May 2022

Signature

I hereby certify that this claim is true and correct, and is in accordance with the rules of the Assembly for payment

[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION



Booking reference:  
[REDACTED]

Date issued: 16/May/2022 10:54:40 AM  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Henry Yan  
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 9/May/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 19/May/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

#### Fare Information

1x	20 ft. (6-10 m) Under height passenger vehicle	\$77.25
1x	12+ years	\$18.15
	<b>Total</b>	<b>\$95.40</b>
	Amount paid	\$95.40
	<b>Due at terminal:</b>	<b>\$0.00</b>

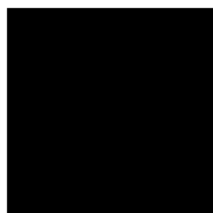
- \$95.40



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



**Booking reference:**



**Date issued:** 29/Apr/2022 10:09:47 AM

**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

Henry Yao



DEPART \$	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 5/May/2022
ARRIVE \$	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 5/May/2022

**Fare type:** Saver

**Ferry:** Spirit of Vancouver Island

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$41.40
1x	12+ years	\$18.15
	<b>Total</b>	<b>\$59.55</b>
	Amount paid	\$59.55
	<b>Due at terminal:</b>	<b>\$0.00</b>

Mr Henry Yao  
 [Redacted]

Room : [Redacted]  
 Arrival Date : 05/15/22  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 53  
 Billing Date : 05/19/22  
 A/R Number

MLA

Date	Description	Debit	Credit
05/15/22	Room Charge	149.00	
05/15/22	Destination Marketing Fee	1.49	
05/15/22	Provincial Room Tax	16.55	
05/15/22	Room GST	7.52	
05/15/22	Parking Charges	18.00	
05/15/22	GST	0.90	
05/16/22	Room Charge	149.00	
05/16/22	Destination Marketing Fee	1.49	
05/16/22	Provincial Room Tax	16.55	
05/16/22	Room GST	7.52	
05/16/22	Parking Charges	18.00	
05/16/22	GST	0.90	
05/17/22	Room Charge	149.00	
05/17/22	Destination Marketing Fee	1.49	
05/17/22	Provincial Room Tax	16.55	
05/17/22	Room GST	7.52	
05/17/22	Parking Charges	18.00	
05/17/22	GST	0.90	
05/18/22	Room Charge	149.00	
05/18/22	Destination Marketing Fee	1.49	
05/18/22	Provincial Room Tax	16.55	
05/18/22	Room GST	7.52	
05/18/22	Parking Charges	18.00	
05/18/22	GST	0.90	
05/19/22	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	773.84
Room H/GST Total - 30.08		<b>Total</b>	<b>773.84</b>
Other H/GST Total - 3.60			<b>773.84</b>
H/GST # [Redacted] PST# [Redacted]	<b>Balance</b>		<b>0.00</b>



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

**Claim Number:** 48166  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** May 29, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session

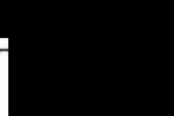
Date	Expenses	Amount
May 29, 2022	57(km) Travel from constituency to Tsawwassen and then Swartz Bay to Legislature	\$31.35
June 02, 2022	57(km) Travel from Legislature to Swartz Bay and then Tsawwassen to constituency	\$31.35
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry Vancouver to Victoria	\$97.75
May 29, 2022	Hotel Victoria - With Receipts Stay at Grand Pacific	\$773.84
May 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2022	Lunch and Dinner Only-Victoria	\$48.50
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry Victoria to Vancouver	\$99.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1288.29**

Date 06 Jun 2022

Signature \_\_\_\_\_

\_\_\_\_\_ *accordance*



Mr Henry Yao



Room :

Arrival Date : 05/29/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 32

Billing Date : 06/02/22

A/R Number

MLA

Date	Description	Debit	Credit
05/29/22	Room Charge	149.00	
05/29/22	Destination Marketing Fee	1.49	
05/29/22	Provincial Room Tax	16.55	
05/29/22	Room GST	7.52	
05/29/22	Parking Charges	18.00	
05/29/22	GST	0.90	
05/30/22	Room Charge	149.00	
05/30/22	Destination Marketing Fee	1.49	
05/30/22	Provincial Room Tax	16.55	
05/30/22	Room GST	7.52	
05/30/22	Parking Charges	18.00	
05/30/22	GST	0.90	
05/31/22	Room Charge	149.00	
05/31/22	Destination Marketing Fee	1.49	
05/31/22	Provincial Room Tax	16.55	
05/31/22	Room GST	7.52	
05/31/22	Parking Charges	18.00	
05/31/22	GST	0.90	
06/01/22	Room Charge	149.00	
06/01/22	Destination Marketing Fee	1.49	
06/01/22	Provincial Room Tax	16.55	
06/01/22	Room GST	7.52	
06/01/22	Parking Charges	18.00	
06/01/22	GST	0.90	
06/02/22	Mastercard	XXXXXXXXXXXX	XX/XX
			773.84
Room H/GST Total - 30.08		<b>Total</b>	<b>773.84</b>
Other H/GST Total - 3.60			
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 97.75

Prepayment 17.00

Master Card [REDACTED] 80.75  
\*\*\*\*\*

AUTH 00517E 66330174 0010011720 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 29 May 2022 [REDACTED]

1007081 274794  
SEE REVERSE SIDE OF TICKET



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED] 82.00

AUTH 05210E 66336646 0010019220 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 02 Jun 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET  
107610



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

**Claim Number:** 48214  
**MLA Name:** Yao, Henry ~~VA104736-LWR~~ **Claim Date:** June 02, 2022  
**Constituency:** Richmond South Centre  
**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:** Travel to staff MLA Yao.

Date	Expenses	Amount
June 02, 2022	24(km) Richmond to Tsawwassen	\$13.20
June 02, 2022	32(km) Swartz Bay to Legislature	\$17.60
June 02, 2022	32(km) Legislature to Swartz Bay	\$17.60
June 02, 2022	24(km) Tsawwassen to Richmond	\$13.20
June 02, 2022	Ferry Vancouver to Victoria (Vehicle + 1 adult)	[Redacted] 88.25
June 02, 2022	Ferry Victoria to Vancouver (Vehicle + 1 adult + change fee)	[Redacted] 106.25
June 02, 2022	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable** [Redacted] 311.10

Date 09 Jun 2022

Signature

[Redacted Signature]

and is in accordance with appropriate statute or other authority for payment

Date 09 Jun 2022

Signature

Accompanying Person (CA)

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

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
2	Adult	18 36.00
1	BC Senior	0.00
	Fuel Surcharg	75 0.95
	Total Prepaid	108.45

CHANGE DUE 0.00

[REDACTED]  
88.45

\*\*\*CUSTOMER COPY\*\*\*

TSA 02 Jun 2022 [REDACTED]

[REDACTED]

1007109 887401  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	76.50
2	Adult	18 36.00
1	BC Senior	0.00
	Fuel Surcharg	75 2.80
	Total Prepaid	120.30

CHANGE DUE 0.00

100.25

\*\*\*CUSTOMER COPY\*\*\*

SWB 02 Jun 2022 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48228  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** June 12, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** ██████████  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Travel to join MLA Yao while he's in Victoria

3 family members

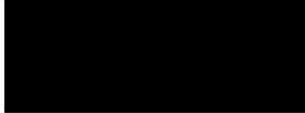
Date	Expenses	Amount
June 12, 2022	Accommodation Expenses Hotel in Victoria - Receipts attached.	\$817.76
June 12, 2022	Ferry Vancouver to Victoria	\$54.00
June 14, 2022	Ferry Victoria to Vancouver	\$54.00
<b>Total Payable</b>		<b>\$925.76</b>

Date 21 Jun 2022

Signature

██████████  
Yao, Henry VM134736 HWR  
*certified that the amount to be paid is correct and is in accordance  
with appropriate statute or other authority for payment*

Mr Henry Yao



Room :

Arrival Date : 06/12/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 14

Billing Date : 06/14/22

A/R Number

MLA

Date	Description		Debit	Credit
06/12/22	Room Charge		349.00	
06/12/22	Destination Marketing Fee		3.49	
06/12/22	Provincial Room Tax		38.77	
06/12/22	Room GST		17.62	
06/13/22	Room Charge		349.00	
06/13/22	Destination Marketing Fee		3.49	
06/13/22	Provincial Room Tax		38.77	
06/13/22	Room GST		17.62	
06/14/22	Visa	XXXXXXXXXXXX		817.76
Room H/GST Total - 35.24		<b>Total</b>	<b>817.76</b>	<b>817.76</b>
Other H/GST Total - 0.00				
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>	

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
4	Adult	72.00
1	Under 5 years	0.00
	Fuel Surcharg	3.35

**Total 154.35**

**Prepayment 17.00**

**Master Card [REDACTED] 137.35**

AUTH 02923E 66336651 0010017000 H

Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
4	Adult	72.00
1	Under 5 years	0.00
	Fuel Surcharg	3.35

**Total 154.35**

**Prepayment 17.00**

**Master Card [REDACTED] 137.35**

AUTH 07426E 66336651 0010019000 H

Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Jun 2022

10071 [REDACTED]  
102137 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48239  
**MLA Name:** Yao, Henry -VM134736-HWR      **Claim Date:** June 01, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** Accompanying Person Travel      V134987  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel to Victoria with MLA Yao

Date	Expenses	Amount
June 01, 2022	41(km)	\$22.55
June 02, 2022	41(km)	\$22.55
June 01, 2022	Accommodation Expenses Stay at Grand Pacific	\$334.06
June 01, 2022	Ferry	\$88.30
June 02, 2022	Ferry	\$95.40

**Total Payable \$562.86**

Date 17 Jun 2022

Signature

[REDACTED SIGNATURE]

Yao, Henry  
in accordance with the provisions of the  
Financial Administration Act

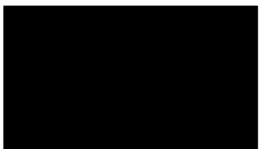
Date 17 Jun 2022

Signature

[REDACTED SIGNATURE]

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





Room : [REDACTED]  
Arrival Date : 06/01/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 93  
Billing Date : 06/02/22  
A/R Number

MLA

Date	Description	Debit	Credit
06/01/22	Room Charge	269.00	
06/01/22	Destination Marketing Fee	2.69	
06/01/22	Provincial Room Tax	29.89	
06/01/22	Room GST	13.58	
06/01/22	Parking Charges	18.00	
06/01/22	GST	0.90	
06/02/22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		334.06
Room H/GST Total - 13.58		<b>Total</b>	<b>334.06</b>
Other H/GST Total - 0.90			<b>334.06</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	0.90
	Total Prepaid	95.40

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 02 Jun 2022 [REDACTED]



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/06/02  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	69.50
1	Adult	18.00
	Fuel Surcharg	0.80
	Total Prepaid	88.30

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 01 Jun 2022 [REDACTED]



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

**Claim Number:** 48285  
**LA Name:** Yao, Henry VM134736 HWR      **Claim Date:** June 22, 2022  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vernon      **Travel To:** Constituency  
**Trip Details:** Travel to Vernon for Caucus Retreat

Date	Expenses	Amount
June 26, 2022	9(km) YVR airport to constituency	\$4.95
June 22, 2022	Accommodation Expenses Stay at Best Western Vernon for 3 nights. Stayed on June 22nd instead of travelling back home and returning to Vernon the next	\$622.92
June 22, 2022	Dinner Only - [REDACTED]	\$36.00
June 23, 2022	Breakfast & Lunch only	\$39.50
June 26, 2022	Airfare Airfare ticket changed as MLA was attending Inaugural Ceremony for Chinese People's Federation for World Peace Canada event in	\$455.83
<b>Total Payable</b>		<b>1159.20</b>

Date 29 Jun 2022

Signature

[REDACTED SIGNATURE]

Registered To:

Yao, Henry  
501 Belleville Street  
Victoria, BC V8V2L8

(250) 387 3046

Room # [REDACTED]  
Conf # [REDACTED]  
Arrival 06/22/22  
Departure 06/26/22  
Room Type [REDACTED]  
Guests 1 / 0  
Payment Visa/Master  
Acct XXXX-XXXX XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/22/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/22/22	[REDACTED]	9	GST TAX			\$8.95
06/22/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/22/22	[REDACTED]	92	MRDT TAX			\$5.37
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/25/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/25/22	[REDACTED]	9	GST TAX			\$8.95
06/25/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/25/22	[REDACTED]	92	MRDT TAX			\$5.37
06/26/22	[REDACTED]	VS	PAYMENT VISA/MC		[REDACTED] 09760E	\$830.56

TC: B5C861A3F178C77D

TVR: 0000008000 AID: A000000041010

<b>Balance Due</b>	<b>\$0.00</b>
--------------------	---------------



## eTicket Receipt

Prepared For  
YAO/HENRY MR

RESERVATION CODE	██████████
ISSUE DATE	30 May 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jun 22	WESTJET WS ██████	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAUD0HBK Not Valid Before 26 JUN 22 Not Valid After 26 JUN 22
	Operated by: WESTJET ENCORE	Time ██████	Time ██████ Terminal MAIN TERMINAL	

## Allowances

<b>Baggage Allowance</b> YLW to YVR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage <b>Carry On Charges</b> YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YVR80.00CAD80.00END
Fare	CAD 80.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 5.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 134.53</b>

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████



## eTicket Receipt

Prepared For  
YAO/HENRY MR

RESERVATION CODE	██████████
ISSUE DATE	22 Jun 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/MMP

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jun 22	WESTJET WS ██████	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Fare Econo Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0HES Not Valid Before 26 JUN 22 Not Valid After 26 JUN 22
	Operated by WESTJET ENCORE	Time ██████	Time ██████ Terminal MAIN TERMINAL	

## Allowances

### Baggage Allowance

YLV to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YLV to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YLV to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX ██████ - CAD 134.53 CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████ - CAD 321.3
Fare Calculation Line	YLV WS YVR386.00CAD386.00END
Fare	CAD 386.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES) CAD 20.46 XG8 (GOODS AND SERVICES TAX (GST)) CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 455.83

Positive identification required for airport check in

Notice: