

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49996
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** April 02, 2023
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
April 02, 2023	4(km) Travel to Harbour Air	\$2.28
April 06, 2023	4(km) Travel to CO	\$2.28
April 02, 2023	██████████-hotel with receipts Victoria Hotel	\$885.72
April 02, 2023	Airfare - oneway	\$183.00
April 02, 2023	Dinner Only - Victoria	\$36.00
April 03, 2023	Breakfast Only - Victoria Had lunch and dinner at the receptions	\$27.00
April 04, 2023	Breakfast & Lunch Only-Victoria Had dinner at the MLA/CA social	\$39.50
April 05, 2023	Breakfast Only - Victoria Had lunch at the reception and dinner at the social	\$27.00
April 06, 2023	Airfare - oneway	\$395.00
April 06, 2023	MLA Per Diem - Victoria	\$61.00
Total payable		\$1658.78



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Please see below for important information which may impact your upcoming Harbour Air flight.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED] Henry Yao

Booking # [REDACTED]

Sunday, April 2, 2023	Invoice #7638890
Flight # [REDACTED]	Air Transportation Charges
	Sked 500 : (3) GO Flex \$166.64
Departure:	Taxes, Fees and Charges
[REDACTED] Richmond (YVR South)	All Skeds - Baggage : Checked Baggage Fee \$0.00
» Directions	Sked 500 : Carbon Offset \$0.65
Arrival:	Sked 500 : Fuel Surcharge \$7.00
[REDACTED] Victoria Harbour	+ Goods and Services Tax \$8.71
» Directions	
30 minutes	Billing \$174.29
	Taxes \$8.71
KK - Confirmed	Grand Total \$183.00
1 Passenger(s) - GoFlex	Master Card \$183.00
[REDACTED] Henry Yao, Male	Date / Time April 2, 2023 @ [REDACTED]

Mr Henry Yao
 [REDACTED]
 Richmond BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 04/02/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. 6295506
 Cashier No. 93
 Billing Date 04/18/23
 A/R Number

MLA

Date	Description		Debit	Credit
04/02/23	Room Charge		189.00	
04/02/23	Destination Marketing Fee		1.89	
04/02/23	Provincial Room Tax		21.00	
04/02/23	Room GST		9.54	
04/03/23	Room Charge		189.00	
04/03/23	Destination Marketing Fee		1.89	
04/03/23	Provincial Room Tax		21.00	
04/03/23	Room GST		9.54	
04/04/23	Room Charge		189.00	
04/04/23	Destination Marketing Fee		1.89	
04/04/23	Provincial Room Tax		21.00	
04/04/23	Room GST		9.54	
04/05/23	Room Charge		189.00	
04/05/23	Destination Marketing Fee		1.89	
04/05/23	Provincial Room Tax		21.00	
04/05/23	Room GST		9.54	
04/06/23	Mastercard	XXXXXXXXXXXX [REDACTED]		885.72
	Room H/GST Total - 38.16		885.72	885.72
	Other H/GST Total - 0.00			
	H/GST # [REDACTED] PST# [REDACTED]		0.00	
		Total		
		Balance		



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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Henry Yao

Booking # [REDACTED]

Thursday, April 6, 2023



Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Richmond (YVR-South)

» [Directions](#)

55 minutes

Confirmed

Invoice #665958

FARE-YWH-FULL-2022

\$376.19

+ GST

\$18.81

Billing

\$376.19

Taxes

\$18.81

Grand Total

\$395.00

Mastercard

\$395.00

Date / Time

April 6, 2023 @ [REDACTED]

Summary

**** * [REDACTED]

Name



Expiration





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50026
MLA Name: Yao, Henry -VM134736 HWR- **Claim Date:** April 03, 2023
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 attend CA Conference

Date	Expenses	Amount
April 03, 2023 Hotel	Accommodation Expenses	\$852.90
April 03, 2023	Airfare	\$315.00
April 03, 2023	Dinner Only	\$36.00
April 03, 2023	Public Transportation	\$2.50
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Airfare	\$207.00
April 06, 2023	Breakfast & Lunch only	\$39.50
April 06, 2023	Public Transportation	\$7.50
	Total payable	\$1582.40

Receipts for Public Transportation: [REDACTED]

Apr-03-2023 [REDACTED] Tap In at [REDACTED] -\$2.50 \$5.05
[REDACTED] Tap out at [REDACTED]
Hide details -

[REDACTED]	Tap out at [REDACTED]	\$2.20	Stored Value
[REDACTED]	Tap in at [REDACTED]	-\$4.70	Stored Value

Apr-06-2023 [REDACTED] Tap in [REDACTED] -\$7.50 \$17.55
[REDACTED] Tap out [REDACTED]
[Hide details -](#)

[REDACTED]	Tap out at [REDACTED]	\$2.20	Stored Value
[REDACTED]	Tap in [REDACTED]	-\$9.70	Stored Value

Flight Itinerary. Thanks for choosing Harbour Air!

reservation@harbourair.com <reservation@harbourair.com>

Sun 02-Apr-23 10:19 PM

To



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information

Account

HAS #

Name

Booking #

Monday, April 3, 2023

Flight #

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

Invoice #7710895

Air Transportation Charges

Sked 200 : (1) GO Flex \$270.66

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$14.99

35 minutes

Billing	\$300.01
Taxes	\$14.99
Grand Total	\$315.00

KK - Confirmed

1 Passenger(s) - GoFlex

• [REDACTED]

[Add to Calendar](#)

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

██████████
██████████████████
██████████████████████████████

Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. : ██████
Arrival : 04-03-23
Departure : 04-06-23
Folio No. : ██████
Conf. No. : ██████
Cashier No. : 37
Membership
Page No. : 1 of 2

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
04-03-23	Room Charge	241.53	
04-03-23	GST Room Tax	12.20	
04-03-23	PST Room Tax	19.52	
04-03-23	MRDT Tax	7.32	
04-03-23	DMF Fee	2.42	
04-03-23	Climate Contribution	1.25	
04-03-23	GST Tax	0.06	
04-04-23	Room Charge	241.53	
04-04-23	GST Room Tax	12.20	
04-04-23	PST Room Tax	19.52	
04-04-23	MRDT Tax	7.32	
04-04-23	DMF Fee	2.42	
04-04-23	Climate Contribution	1.25	
04-04-23	GST Tax	0.06	
04-05-23	Room Charge	241.53	
04-05-23	GST Room Tax	12.20	
04-05-23	PST Room Tax	19.52	
04-05-23	MRDT Tax	7.32	
04-05-23	DMF Fee	2.42	
04-05-23	Climate Contribution	1.25	
04-05-23	GST Tax	0.06	
04-06-23	Mastercard XXXXXXXXXXXX██████ XX/XX		852.90

Total Charges	852.90	
Total Credits		852.90
Balance		0.00

Fw: Flight Itinerary. Thanks for choosing Harbour Air!

[Redacted]

Fri 07-Apr-23 3:44 PM

To: [Redacted]

From: reservation@harbourair.com <reservation@harbourair.com>

Sent: March 29, 2023 2:42 PM

To: [Redacted]

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

BOOK YOUR HOTEL

NEW FEATURE!

Customer Information		
Account	HAS #	[Redacted]
	Name	[Redacted]

Booking # [Redacted]

Thursday, April 6, 2023

Flight # [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Richmond (YVR South)

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[REDACTED]

[Add to Calendar](#)



Invoice #7706449

Air Transportation Charges

Sked 500 : (2) GO Flex \$173.65

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

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

Claim Number: 50083

MLA Name: Yao, Henry VM134736 HWR **Claim Date:** April 16, 2023

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 session. He was driven to his April 16 flight and back from his April 20 flight.

Date	Expenses	Amount
April 16, 2023	[REDACTED] Hotel with Receipts Victoria hotel. Increased prices due to lack of room availability.	\$1354.36
April 16, 2023	Airfare - oneway	\$200.00
April 16, 2023	Dinner Only - Victoria	\$36.00
April 17, 2023	Breakfast & Lunch Only-Victoria Attended an evening reception	\$39.50
April 18, 2023	MLA Per Diem - Victoria Did not eat at evening reception	\$61.00
April 19, 2023	MLA Per Diem - Victoria Did not eat at evening reception	\$61.00
April 20, 2023	Airfare - oneway	\$395.00
April 20, 2023	Breakfast & Dinner Only - Victoria Attended a noon reception	\$48.50

Total [REDACTED] **2195.36**

Date 24 Apr 2023

Signature [REDACTED]

I certify that the information provided is correct, and is in accordance with the authority for payment

Sunday, April 16, 2023

Flight # [REDACTED]

Departure:

[REDACTED] Richmond (YVR South)

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[REDACTED] Henry Yao, Male

[Add to Calendar](#)



Invoice #7638891

Air Transportation Charges

Sked 500 : (3) GO Flex \$166.98

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$9.52

Billing \$190.48

Taxes \$9.52

Grand Total \$200.00

Master Card \$200.00

Date / Time April 16, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 01373E

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Mr Henry Yao
 [REDACTED]
 Richmond BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 04/16/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 2
 Billing Date 04/20/23
 A/R Number

MLA

Date	Description		Debit	Credit
04/16/23	Room Charge		289.00	
04/16/23	Destination Marketing Fee		2.89	
04/16/23	Provincial Room Tax		32.11	
04/16/23	Room GST		14.59	
04/17/23	Room Charge		289.00	
04/17/23	Destination Marketing Fee		2.89	
04/17/23	Provincial Room Tax		32.11	
04/17/23	Room GST		14.59	
04/18/23	Room Charge		289.00	
04/18/23	Destination Marketing Fee		2.89	
04/18/23	Provincial Room Tax		32.11	
04/18/23	Room GST		14.59	
04/19/23	Room Charge		289.00	
04/19/23	Destination Marketing Fee		2.89	
04/19/23	Provincial Room Tax		32.11	
04/19/23	Room GST		14.59	
04/20/23	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		1,354.36
	Room H/GST Total - 58.36	Total	1,354.36	1,354.36
	Other H/GST Total - 0.00			
	H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Henry Yao

Booking # [REDACTED]

Thursday, April 20, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Richmond (YVR-South)

[» Directions](#)

55 minutes

Confirmed

Invoice #665959

FARE-YWH-FULL-2022 \$376.19

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

Grand Total \$395.00

Mastercard \$395.00

Date / Time April 20, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 006603



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50157
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** April 23, 2023
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 Session

Date	Expenses	Amount
April 23, 2023	Airfare - oneway	\$183.00
April 23, 2023 28th	Airfare - oneway	\$243.00
April 23, 2023	Dinner Only - Victoria	\$36.00
April 23, 2023	Hotel Victoria - With Receipts Increased rates due to lack of room availability.	\$1692.96
April 24, 2023	Breakfast & Lunch Only-Victoria Had dinner at reception	\$39.50
April 25, 2023	Lunch and Dinner Only-Victoria Had breakfast at reception	\$48.50
April 26, 2023	Breakfast & Lunch Only-Victoria Had dinner at reception	\$39.50
April 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
Total		\$2330.96

Date 28 Apr 2023

Signature: [REDACTED]
 Date: [REDACTED]
 Title: [REDACTED]

Approved by: [REDACTED]
 Date: [REDACTED]

Sunday, April 23, 2023

Flight [REDACTED]

Departure:

[REDACTED] Richmond (YVR South)

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• Jiun-Hsien Henry Yao, Male

[Add to Calendar](#)



Invoice #7638892

Air Transportation Charges

Sked 500 : (3) GO Flex \$166.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.71

Billing \$174.29

Taxes \$8.71

Grand Total \$183.00

Master Card \$183.00

Date / Time April 23, 2023 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 04008E

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Mr Henry Yao
 [REDACTED] e
 Richmond BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 04/23/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 04/28/23
 A/R Number

MLA

Date	Description	Debit	Credit
04/23/23	Room Charge	289.00	
04/23/23	Destination Marketing Fee	2.89	
04/23/23	Provincial Room Tax	32.11	
04/23/23	Room GST	14.59	
04/24/23	Room Charge	289.00	
04/24/23	Destination Marketing Fee	2.89	
04/24/23	Provincial Room Tax	32.11	
04/24/23	Room GST	14.59	
04/25/23	Room Charge	289.00	
04/25/23	Destination Marketing Fee	2.89	
04/25/23	Provincial Room Tax	32.11	
04/25/23	Room GST	14.59	
04/26/23	Room Charge	289.00	
04/26/23	Destination Marketing Fee	2.89	
04/26/23	Provincial Room Tax	32.11	
04/26/23	Room GST	14.59	
04/27/23	Room Charge	289.00	
04/27/23	Destination Marketing Fee	2.89	
04/27/23	Provincial Room Tax	32.11	
04/27/23	Room GST	14.59	
04/28/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	1,692.95
Room H/GST Total - 72.95		Total	1,692.95
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Friday, April 28, 2023

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Richmond (YVR South)

» [Directions](#)

30 minutes

KK - Select Seat #1

1 Passenger(s) - GoGold

· Jiun-Hsien Henry Yao, Male

[Add to Calendar](#)



Invoice #7736790

Air Transportation Charges

Sked 500 : (1) GO Gold \$207.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$11.57

Billing \$231.43

Taxes \$11.57

Grand Total \$243.00

Master Card \$243.00

Date / Time April 28, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 03732E

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:

- All passengers 18 years and above must present either



Members Of The Legislative Assembly Travel Claim Form

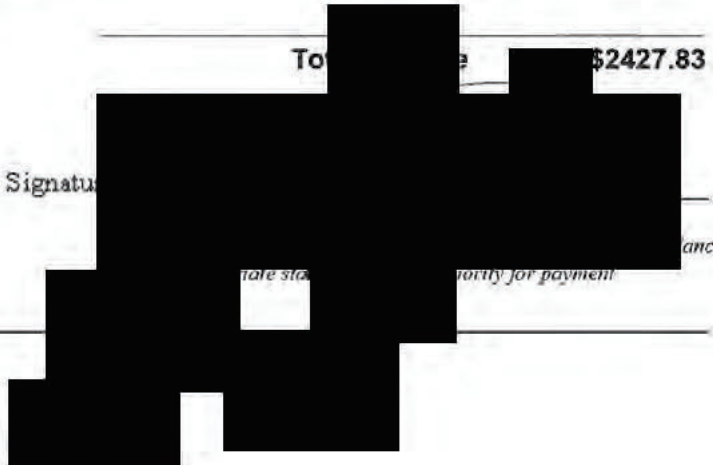
Claim Number: 50238
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** April 30, 2023
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session. Travelled for MLA role on May 2 and 3
attended EDUC's 4th Mental Health in Schools Conference

Date	Expenses	Amount
April 30, 2023	Airfare - oneway	\$183.00
April 30, 2023	Dinner Only - Victoria	\$36.00
May 01, 2023	Airfare - oneway	\$435.00
May 01, 2023	Breakfast and Dinner Only-Victoria Had lunch at reception	\$48.50
May 01, 2023	Hotel Victoria - With Receipts	\$338.59
May 02, 2023	MLA Per Diem	\$61.00
May 03, 2023	Airfare - oneway	\$435.00
May 03, 2023	MLA Per Diem	\$61.00
May 04, 2023	Airfare - oneway	\$395.00
May 04, 2023	Hotel Victoria - With Receipts	\$373.74
May 04, 2023	MLA Per Diem - Victoria	\$61.00

Total \$2427.83

Date 04 May 2023

Signature [REDACTED]
date stamp authority for payment amount





- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a Select Seat. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information	
Account	HAS # [REDACTED]
	Name Jiun-Hsien Henry Yao

Booking [REDACTED]	
Sunday, April 30, 2023	Invoice #7638893
Flight # [REDACTED]	Air Transportation Charges
	Sked 500 : (3) GO Flex \$166.64

Departure:

██████████ Richmond (YVR South)

» [Directions](#)

Arrival:

██████████ Victoria Harbour

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

██████████ Jiun-Hsien Henry Yao, Male

[Add to Calendar](#)



Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Fuel Surcharge	\$7.00
+ Goods and Services Tax	\$8.71
Billing	\$174.29
Taxes	\$8.71
Grand Total	\$183.00

Master Card	\$183.00
-------------	----------

Date / Time	April 30, 2023 @ ██████████
Summary	***** ██████████
Expiration	██████████
Authorization	03906E

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:

Mr Henry Yao
[REDACTED]
Richmond BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 04/30/23
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 05/01/23
A/R Number

MLA

Date	Description		Debit	Credit
04/30/23	Room Charge		289.00	
04/30/23	Destination Marketing Fee		2.89	
04/30/23	Provincial Room Tax		32.11	
04/30/23	Room GST		14.59	
05/01/23	Mastercard	XXXXXXXXXXXX[REDACTED] XX/XX		338.59
Room H/GST Total - 14.59		Total	338.59	338.59
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Henry Yao

Booking #698976	
Monday, May 1, 2023	Invoice #692441
[REDACTED]	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure:	Billing \$414.29
[REDACTED] Victoria Harbour	Taxes \$20.71
» Directions	Grand Total \$435.00
Arrival:	Mastercard \$435.00
[REDACTED] Richmond (YVR-South)	
» Directions	
55 minutes	Date / Time May 1, 2023 @ [REDACTED]
Confirmed	Summary **** * [REDACTED]
1 Passengers - FULL FARE	Name YAO/HENRY
Henry Yao, Male	Expiration [REDACTED]
	Authorization 03605E



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!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Henry Yao

Booking [REDACTED]	
Wednesday, May 3, 2023	Invoice #692450
[REDACTED]	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure:	Billing \$414.29
[REDACTED] Vancouver Harbour	Taxes \$20.71
» Directions	Grand Total \$435.00
Arrival:	Mastercard \$435.00
[REDACTED] Victoria Harbour	
» Directions	
35 minutes	Date / Time May 3, 2023 @ [REDACTED]
	Summary **** * [REDACTED]
Confirmed	Name YAO/HENRY
	Expiration [REDACTED]
1 Passengers - FULL FARE	Authorization 00239E
Henry Yao, Male	

Mr Henry Yao
 [REDACTED]
 Richmond BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 05/03/23
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 22
 Billing Date : 05/04/23
 A/R Number

MLA

Date	Description		Debit	Credit
05/03/23	Room Charge		319.00	
05/03/23	Destination Marketing Fee		3.19	
05/03/23	Provincial Room Tax		35.44	
05/03/23	Room GST		16.11	
05/04/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		373.74
Room H/GST Total - 16.11		Total	373.74	373.74
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



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!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Henry Yao

Booking

Thursday, May 4, 2023

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Richmond (YVR-South)

[» Directions](#)

55 minutes

Confirmed

1 Passengers - Full-Fare

Henry Yao, Male

Invoice #665961

FARE-YWH-FULL-2022

\$376.19

+ GST

\$18.81

Billing

\$376.19

Taxes

\$18.81

Grand Total

\$395.00

Mastercard

\$0.00

Date / Time

May 4, 2023 @

Summary

**** * * * * *

Expiration

Authorization

086996

Mastercard

\$395.00

Date / Time

May 4, 2023 @

Summary

**** * * * * *




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50250
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** April 01, 2023
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: Tiffany Kuo
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** events outside of riding
Trip Details: Travel to various MLA events and meetings - all out of constituency

Date	Expenses	Amount
April 08, 2023	Parking	\$3.00
April 08, 2023	Parking	\$20.00
April 14, 2023	Parking	\$6.00
April 21, 2023	Parking	\$3.25
Payable		\$32.25

Date 08 May 2023

Signature  *in accordance*

RECEIPT

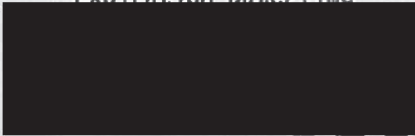


www.1mpark.com

Licence Plate Number



Expiration Date/Time



APR 08, 2023

Purchase Date/Time: [Redacted] Apr 08, 2023

Total Due: \$3.00 Rate: \$3.00 - For 2 Hours

Total Paid: \$3.00 Pmt Type: CC (Swipe)

Ticket #: 00001445

S/N #: [Redacted]

Setting [Redacted]

Mach Name: [Redacted]

**** [Redacted] MasterCard

Auth #: 08163E

Thank You!
Please come again

RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STA

THANK YOU

Indigo

Meter: [REDACTED]
Trans: 021226
Time: [REDACTED] APR 08
Price: \$20.00

PARKING RECEIPT

Licence Plate:

[REDACTED]

THANK YOU

Card: *****
Auth: 02259E
Expires:

PARKING RECEIPT

[REDACTED] *SUN
APR 09 2023

Thank you for parking
with Indigo
604.669.7275

GST [REDACTED]

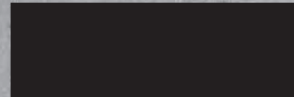
PA

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number



Expiration Date/Time



APR 14, 2023

Purchase Date/Time: [redacted] Apr 14, 2023
Total Due: \$5.00 Rate: \$5.00 Unt [redacted]
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #: 00002637
S/N #: [redacted]
Setting: [redacted]
Mach Name: [redacted]

##xxxx [redacted] MasterCard

Auth #: 06483E

Thank You!
Please come again

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARK

YOU

THANK YOU

THANK YOU

Indigo

Trans: 236125

Paid: \$3.25

Purchase Time:

APR 21, 2023

Licence plate:

Card: *****

Auth: 03903E

Expires:

APR 21

Thank you for parking

with Indigo

604 669 7275

GST

RECEIPT

RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50251
MLA Name: Yao, Henry -VM134736-HWR **Claim Date:** April 03, 2023
Constituency: Richmond South Centre
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to CA Conference

Date	Expenses	Amount
April 03, 2023	72(km) Mileage from home to Victoria	\$41.04
April 06, 2023	72(km) Mileage from Victoria to home	\$41.04
April 03, 2023	Accommodation Expenses Victoria hotel, parking included	\$728.07
April 03, 2023	Dinner Only	\$36.00
April 03, 2023	Ferry	\$100.45
April 04, 2023	Breakfast & Lunch only Had dinner at reception	\$39.50
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Ferry	\$92.60
April 06, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Parking	\$10.00
April 07, 2023 05	Parking	\$10.00
Total Payable		\$1220.70

Date 08 May 2023

Signature [REDACTED]

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*

Date 08 May 2023

Signature [REDACTED]

Accompanying Person (CA) [REDACTED]
*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

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	78.25
1	Adult	18.40
	Fuel Surcharg	3.80
	Total Prepaid	100.45

CHANGE DUE 0.00

CUSTOMER COPY
TSA 03 Apr 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	71.10
1	Adult	18.00
	Fuel Surcharg	3.50
	Total Prepaid	92.60

CHANGE DUE 0.00

CUSTOMER COPY
SWB 06 Apr 2023 [REDACTED]
[REDACTED]
109554
SEE REVERSE SIDE OF TICKET



Room No :

Arrival : 04-03-23

Departure : 04-06-23

Folio No. :

Conf. No. :

Cashier No. : 20

Membership :

Page No. : 1 of 2

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

INVOICE

Date	Description	Charges	Credits
04-03-23	Room Charge	189.00	
04-03-23	GST Room Tax	9.54	
04-03-23	PST Room Tax	15.27	
04-03-23	MRDT Tax	5.73	
04-03-23	DMF Fee	1.89	
04-03-23	Climate Contribution	1.25	
04-03-23	GST Tax	0.06	
04-03-23	Parking Daily	19.00	
04-03-23	GST Tax	0.95	
04-04-23	Room Charge	189.00	
04-04-23	GST Room Tax	9.54	
04-04-23	PST Room Tax	15.27	
04-04-23	MRDT Tax	5.73	
04-04-23	DMF Fee	1.89	
04-04-23	Climate Contribution	1.25	
04-04-23	GST Tax	0.06	
04-04-23	Parking Daily	19.00	
04-04-23	GST Tax	0.95	
04-05-23	Room Charge	189.00	
04-05-23	GST Room Tax	9.54	
04-05-23	PST Room Tax	15.27	
04-05-23	MRDT Tax	5.73	
04-05-23	DMF Fee	1.89	
04-05-23	Climate Contribution	1.25	
04-05-23	GST Tax	0.06	
04-05-23	Parking Daily	19.00	
04-05-23	GST Tax	0.95	
04-06-23	Visa		728.07
	XXXXXXXXXXXX		
	XX/XX		

Total Charges	728.07	
Total Credits		728.07
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 3%
 GST 5%, PST 8%

[REDACTED]

Valid through:

THU 06 APR 2023

[REDACTED]

Start Time: 4/5/2023 [REDACTED]



[REDACTED]

Valid through:

FRI 07 APR 2023

[REDACTED]

Start Time: 4/6/2023 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50271
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** May 07, 2023
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 session

Date	Expenses	Amount
May 07, 2023	24(km) Mileage from CO to ferry	\$13.85
May 07, 2023	33(km) Mileage from ferry to Legislature	\$18.81
May 11, 2023	33(km) Mileage from Legislature to ferry	\$18.81
May 11, 2023	24(km) Mileage from ferry to CO	\$13.85
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023	Ferry	\$93.10
May 07, 2023	Hotel Victoria - With Receipts Increased rates due to room unavailability, parking included	\$1533.12
May 07, 2023	Public Transportation May 3 Daypass for claim #50238	\$4.45
May 08, 2023	Breakfast & Lunch Only-Victoria Had dinner at reception	\$39.50
May 09, 2023	Breakfast & Lunch Only-Victoria Had dinner at reception	\$39.50
May 10, 2023	Breakfast & Lunch Only-Victoria Had dinner at event	\$39.50
May 11, 2023	Breakfast & Lunch Only-Victoria	\$39.50
May 11, 2023	Ferry \$85.05 fare + \$5.00 fare difference after time change	\$90.05



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

Claim Number: 50271

MLA Name: Yao, Henry VM134736 HWR

Claim Date: May 07, 2023

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1980.04

Date 11 May 2023

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*



Member Name: Yao, Henry MLA

Travel Claim Form Number	50271
Expense Description	Public Transportation
Vendor	Translink
Amount	\$4.45
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



[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: 28/Apr/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Henry Yao

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07/May/2023
ARRIVES	TIME/DATE

Victoria (Swartz Bay)

7/May/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Total	\$93.10
	Amount paid	\$93.10
	Due at terminal:	\$0.00

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



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Henry Yao

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	1/May/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	11/May/2023

Fare type: Saver

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$61.35
1x	12+ years	\$18.70
	Change fee	\$5.00
	Total	\$85.05
	Amount paid	\$85.05
	Due at terminal:	\$0.00

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 of purchase: 26/Apr/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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

Purchase amount: \$5.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 001401
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 012182

[BC Ferries' Cancellation/Change policies](#)

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

Henry Yao

Richmond BC
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 05-07-23
Departure : 05-11-23
Folio No. :
Conf. No. :
Cashier No. : 21
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-07-23	Room Charge	309.00	
05-07-23	GST Room Tax	15.60	
05-07-23	PST Room Tax	24.97	
05-07-23	MRDT Tax	9.36	
05-07-23	DMF Fee	3.09	
05-07-23	Climate Contribution	1.25	
05-07-23	GST Tax	0.06	
05-07-23	Parking Daily	19.00	
05-07-23	GST Tax	0.95	
05-08-23	Room Charge	309.00	
05-08-23	GST Room Tax	15.60	
05-08-23	PST Room Tax	24.97	
05-08-23	MRDT Tax	9.36	
05-08-23	DMF Fee	3.09	
05-08-23	Climate Contribution	1.25	
05-08-23	GST Tax	0.06	
05-08-23	Parking Daily	19.00	
05-08-23	GST Tax	0.95	
05-09-23	Room Charge	309.00	
05-09-23	GST Room Tax	15.60	
05-09-23	PST Room Tax	24.97	
05-09-23	MRDT Tax	9.36	
05-09-23	DMF Fee	3.09	
05-09-23	Climate Contribution	1.25	
05-09-23	GST Tax	0.06	
05-09-23	Parking Daily	19.00	
05-09-23	GST Tax	0.95	
05-10-23	Room Charge	309.00	
05-10-23	GST Room Tax	15.60	
05-10-23	PST Room Tax	24.97	
05-10-23	MRDT Tax	9.36	
05-10-23	DMF Fee	3.09	
05-10-23	Climate Contribution	1.25	
05-10-23	GST Tax	0.06	
05-10-23	Parking Daily	19.00	
05-10-23	GST Tax	0.95	
05-11-23	Mastercard XXXXXXXXXXXXXXXXXX XX/XX		1,533.12