



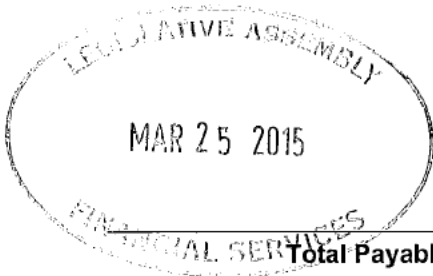
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33641  
**MLA Name:** Yap, John VM150010      **Claim Date:** February 28, 2015  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Constituency Assistant Conference

V111361

Date	Expenses	Amount
February 28, 2015	60(km)	\$31.20
March 03, 2015	60(km)	\$31.20
February 28, 2015	Ferry	[REDACTED]
March 01, 2015	Accommodation Expenses	\$209.08 ✓
[REDACTED] Mar 1-3		
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Parking	\$37.80 ✓
[REDACTED] Mar 1-3		
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry	\$69.50 ✓
<b>Total Payable</b>		<b>\$556.43</b>

69.65 ✓



Date 19 Mar 2015

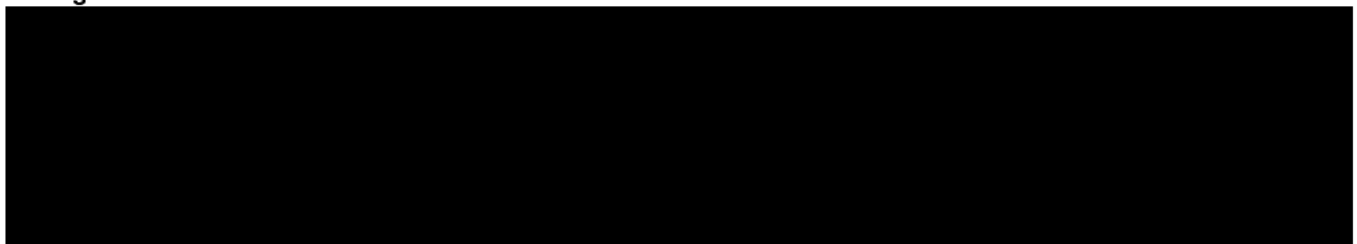
Signature [REDACTED]  
 Yap, John VM150010  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

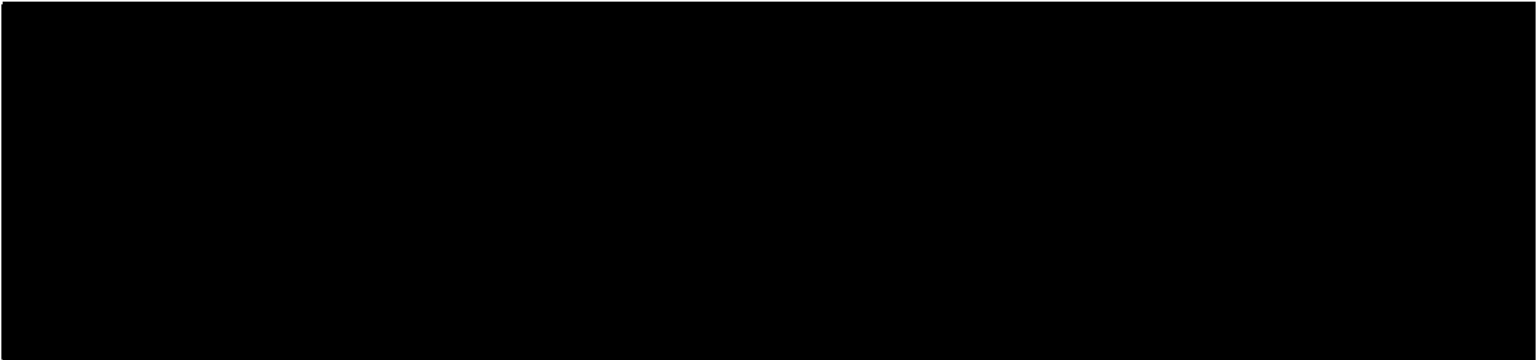
Date 19 Mar 2015


Signature [REDACTED]  
 Accompanying Person (CA) -  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

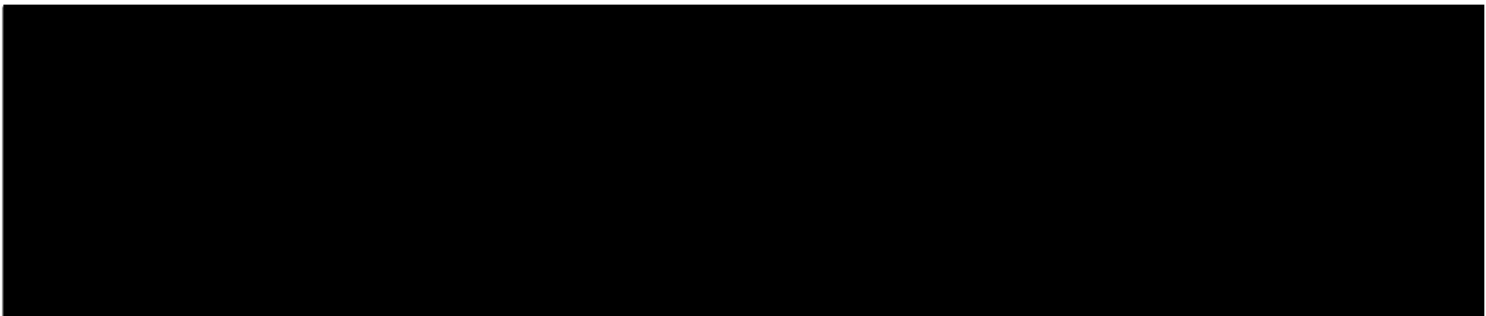




Room :   
 Arrival Date : 03/01/15  
 Invoice No. :  
 Folio No. :  
 Conf. No. : 4087421  
 Cashier No. : 16  
 Billing Date : 03/03/15  
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/01/15	Parking Charges		18.00	
03/01/15	GST		0.90	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/02/15	Parking Charges		18.00	
03/02/15	GST		0.90	
03/03/15	Mastercard	XXXXXXXXXXXX  XX/XX		246.88
Room H/GST Total - 9.10		<b>Total</b>	<b>246.88</b>	<b>246.88</b>
Other H/GST Total - 1.80				
H/GST # 	PST# 	<b>Balance</b>	<b>0.00</b>	



**PURCHASE**



2015/02/28

Tsawwassen

To

Nanaimo (Duke Pt)  
**PURCHASE**

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Port Fee Adul	0.15
Total		69.65
CDN Cash		80.00
CHANGE DUE		10.35

**LANE 29**

TSA 28 Feb 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/03/03

Swartz Bay

To

Tsawwassen

**PURCHASE**

20'	Undersize Vehi	53.25
1	Adult	16.25
Total		69.50
CDN Cash		70.00
CHANGE DUE		0.50

**LANE 04**

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 33640

**MLA Name:** Yap, John VM150010

**Claim Date:** February 28, 2015

**Constituency:** Richmond - Steveston

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

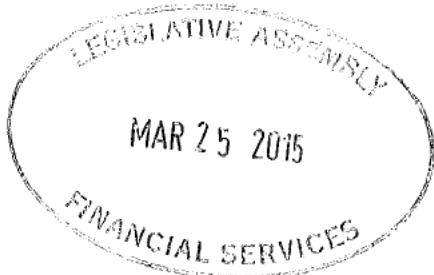
**Claimant Name:** [REDACTED]

**Travel From:** Richmond

**Travel To:** Victoria  
V131080

**Trip Details:** Constituency Assistant Conference

Date	Expenses	Amount
February 28, 2015	60(km)	\$31.20
March 03, 2015	60(km)	\$31.20
February 28, 2015	Accommodation Expenses [REDACTED] Feb 28- Mar 3	\$259.08 ✓
February 28, 2015	Ferry	\$69.50 ✓
February 28, 2015	Parking	\$37.80 ✓
March 01, 2015	Dinner Only	\$36.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry	\$69.50 ✓



**Total Payable \$606.28**

Date 19 Mar 2015

Signature [REDACTED]

Yap, John VM150010  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 19 Mar 2015

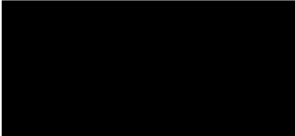
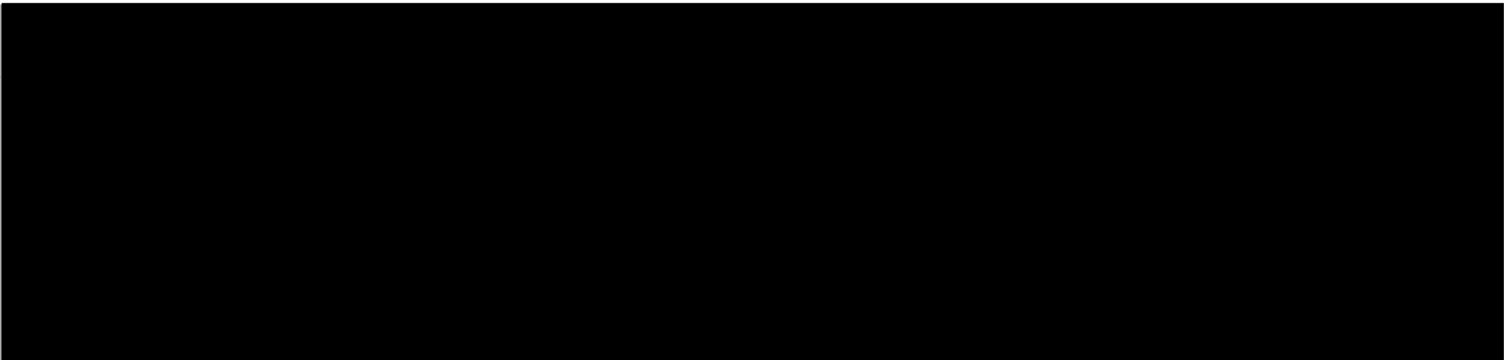
Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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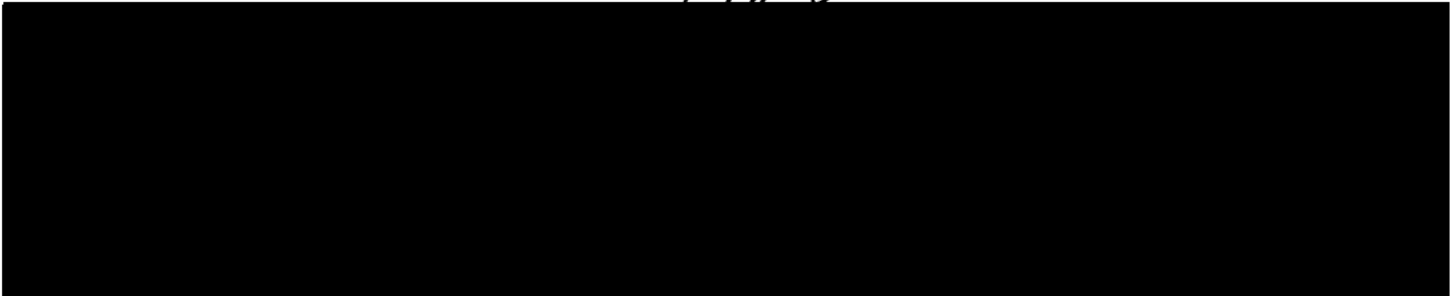


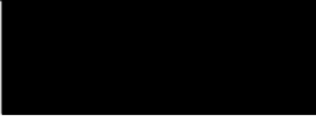
Room : [REDACTED]  
 Arrival Date : 03/01/15  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : 4104234  
 Cashier No. : 12  
 Billing Date : 03/01/15  
 A/R Number


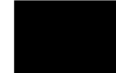
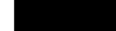
BC Government Constituency

Date	Description	Debit	Credit
02/28/15	Cash room and tax for one night [REDACTED] [REDACTED]=>Lost Interface Postings 9500 #9500 Lost Interface Postings 9500 #9500=> [REDACTED]		104.54
02/28/15	Cash security deposit [REDACTED]=>Lost Interface Postings 9500 #9500 Lost Interface Postings 9500 #9500=> [REDACTED]		50.00
02/28/15	Room [REDACTED]>Lost Interface Postings 9500 #9500 Lost Interface Postings 9500 #9500=> [REDACTED]	90.00	
02/28/15	Destination Marketing Fee [REDACTED]=>Lost Interface Postings 9500 #9500 Lost Interface Postings 9500 #9500=> [REDACTED]	0.90	
02/28/15	Provincial Room Tax [REDACTED]=>Lost Interface Postings 9500 #9500 Lost Interface Postings 9500 #9500=> [REDACTED]	9.09	
02/28/15	Room GST [REDACTED]=>Lost Interface Postings 9500 #9500 Lost Interface Postings 9500 #9500=> [REDACTED]	4.55	
03/01/15	Cash RO x2 nights		209.08
Room H/GST Total - 4.55		<b>Total</b>	<b>104.54</b>
Other H/GST Total - 0.00			<b>363.62</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>-259.08</b>



*259.08*  
 \* *37.80 plg*  
 \$ *796.88* *curr*

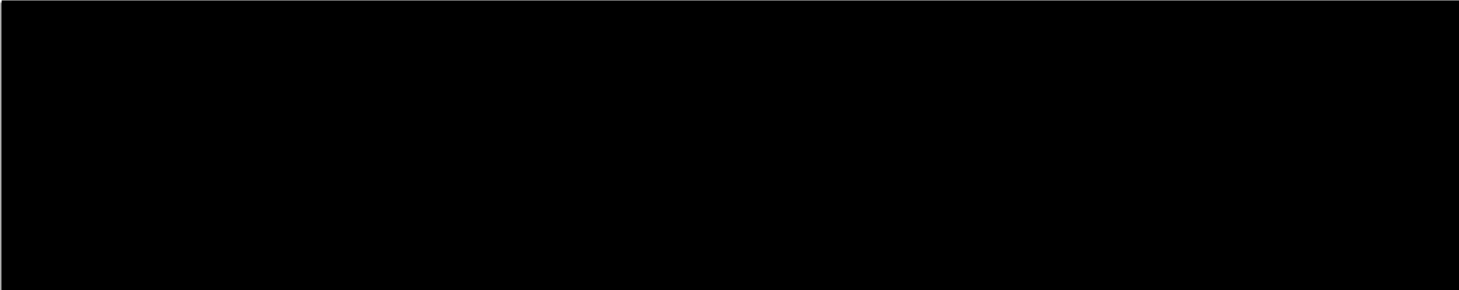




Room :   
 Arrival Date : 03/01/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4104234  
 Cashier No. : 12  
 Billing Date : 03/01/15  
 A/R Number

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Cash Parking for two nights		37.80
Room H/GST Total - 0.00		<b>Total</b>	<b>0.00</b>
Other H/GST Total - 0.00			<b>37.80</b>
H/GST # 	PST# 	<b>Balance</b>	<b>-37.80</b>



**PURCHASE**



2015/02/28  
Tsawwassen  
To  
Swartz Bay  
**PURCHASE**

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
CDN Cash	70.00
CHANGE DUE	0.50-

**LANE 40**

TSA 28 Feb 2015

**SEE REVERSE SIDE OF TICKET**

**PURCHASE**



2015/03/03  
Swartz Bay  
To  
Tsawwassen  
**PURCHASE**

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
CDN Cash	70.00
CHANGE DUE	0.50-

**LANE 06**

SWB 03 Mar 2015

**SEE REVERSE SIDE OF TICKET**