



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to September 30, 2015**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

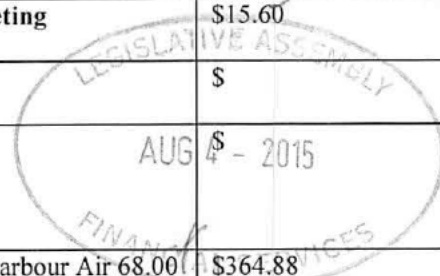
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Andrew Wilkinson		CONSTITUENCY: Vancouver-Quilchena	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: June 9, 2015 - Vancouver June 23, 2015 - Vancouver		TO: June 10, 2015 - Parksville June 23, 2015 - Burnaby	RETURN TRIP <input type="checkbox"/> Yes Yes

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$./KM)	30 KMS	June 23, 2015 - Burnaby Caucus meeting	\$15.60
MILEAGE (\$./KM)	KMS		\$
AIRFARE/FERRY:			\$ - 2015
OTHER EXPENSES: Flights - June 9, 2015 - Orac Airways 89.00 - June 10, 2015 - Harbour Air 68.00 and June 12, 2015 - Air Canada 120.88 Nanaimo Airport - June 10, 2015 - 60.00 Richmond Taxi - June 10, 2015 - 27.00			\$364.88
HOTEL: June 9, 2015 - [REDACTED] 111.55			\$111.55
PER DIEM: July 9, 2015 - 36.00 dinner June 10, 2015 - 27.00 breakfast			\$63.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$555.03</b>



**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE: [REDACTED] DATE: July 27/15 CA'S SIGNATURE: [REDACTED] DATE: [REDACTED]

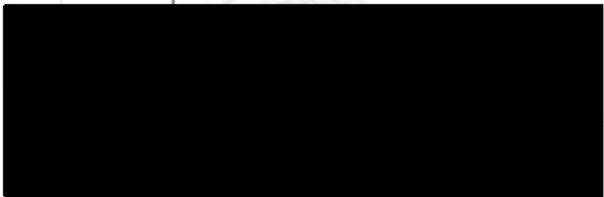
ACCOUNTS OFFICE USE ONLY

VM150104

[REDACTED]

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

[REDACTED] Aug 5/15



Wilkinson, Andrew



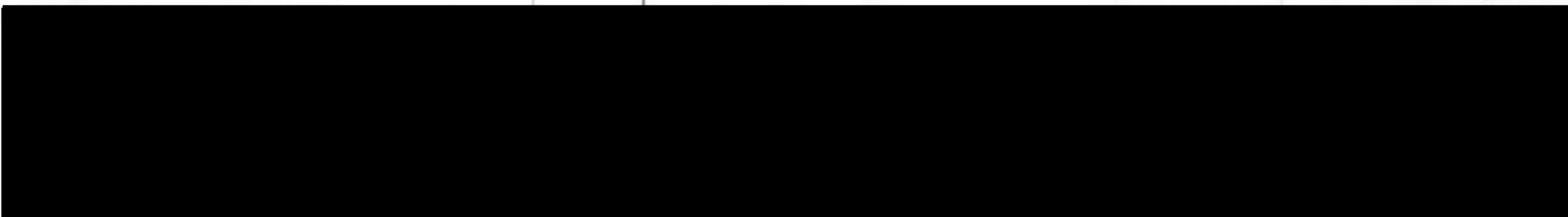
FOLIO NO.:  
 ROOM NO.: [REDACTED] CLERK: [REDACTED]  
 ARRIVE: [REDACTED]  
 DEPART: 06/09/15  
 RATE/PACKAGE: 06/10/15  
 RATE/PACKAGE DESCRIPTION: 97.00  
 NO. IN PARTY: 1  
 DEPOSIT REC'D: \$132.55

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06/10/15	RPVISA 1 XXXX [REDACTED]	[REDACTED]	[REDACTED]
	Subtotals	\$ [REDACTED]	

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] [REDACTED]

111.55





Official Receipt

p. 778-441-2133 tf. 1-888-750-2133

Check out our other services www.nanaimoairporter.com

Amount 60.00 Date 6 Jun 15

From \_\_\_\_\_ To \_\_\_\_\_

Customer \_\_\_\_\_

Driver \_\_\_\_\_

GST/HST# \_\_\_\_\_ @nanaimoairporter.com

\$60.00

OFFICIAL RECEIPT  
RICHMOND TAXI CO. LTD.  
RICHMOND CABS LTD.  
CORAL CABS LTD.  
"For All Your Transportation Needs"  
Please call Richmond Taxi at  
604-272-1111  
1-866-RMD-TAXI(763-8294)  
www.richmondtaxi.ca



Car No. \_\_\_\_\_ 24 HOUR SERVICE  
Received From Jun 10 2015  
Amount \$ \$27.00  
Taxi From \_\_\_\_\_  
To \_\_\_\_\_  
Date \_\_\_\_\_ Sign \_\_\_\_\_  
GST # \_\_\_\_\_ G.S.T. INCLUDED

Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com

10/06/2015  
GST: \_\_\_\_\_

CUSTOMER COPY

Booking Information:

Andrew Wilkinson (Ministry Of Advanced...)  
Wednesday, June 10, 2015  
1 Passenger(s)

Flight \_\_\_\_\_  
Departs \_\_\_\_\_ @ Nanaimo Harbour  
Arrives \_\_\_\_\_ @ South Vancouver (YVR)

Invoice #: 4680048

1.00 Sked 600 : Carbon Offset \$0.40 CDN  
1.00 Sked 600 : Port Fee \$1.65 CDN  
1.00 Sked 600 : Saver Web Fare \$62.71 CDN

Goods and Services Tax \$3.24 GST

Grand Total \$68.00 CDN

Payment Information:

Visa \$68.00 CDN

Date/Time.....: 10/06/2015  
Terminal.....: HACZNa05  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\* \*\*\*\* \*  
Expiration.....: \_\_\_\_\_  
Amount.....: \$58.00  
Authorization.....: 060151  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 06015)

[Redacted]

**From:** [Redacted]  
**Sent:** Wednesday, June 10, 2015 9:34 AM  
**To:** [Redacted]  
**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]  
**Sent:** Wednesday, June 10, 2015 9:34 AM  
**To:** [Redacted]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Andrew Wilkinson
	Company Ministry Of Advanced Education

Booking [Redacted]

**Wednesday, June 10, 2015**

Invoice #4680048

**Flight** [REDACTED]  
[REDACTED] **Nanaimo Harbour**  
[REDACTED] **South Vancouver (YVR)**

Sked 600 : Carbon Offset \$0.40

Sked 600 : Port Fee \$1.65

Sked 600 : Saver Web Fare \$62.71

**20 minutes**

+ Goods and Services Tax \$3.24

**KK-Confirmed**

Billing \$64.76

**1 Passenger(s) - Discount**

Taxes \$3.24

. **Andrew Wilkinson**

**Grand Total** **\$68.00**

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

## **Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not

Purchase has been confirmed by the airline. Airline check-in locations require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a printed receipt) to issue a boarding pass. Airport security checkpoints may require you to display both your boarding pass and photo ID before proceeding to the gate.

Orca Airways itinerary number: [REDACTED]

Main contact: [REDACTED]

E-mail: [REDACTED]@gov.bc.ca

Phone: [REDACTED]

### Cost and Traveler Summary

Passenger	Ticket(s)	Tax 1	Tax 2	Fuel	GST	TOTAL
Mr. Andrew Wilkinson	64.64	A.I.F. 13.00	ATSC 7.12	0.00	4.24	89.00
<b>Total Paid by VISA xxx [REDACTED]</b>						<b>89.00</b>

### Electronic Flight Summary / Ticket

<b>Tue 09-Jun-15</b>			
<b>VANCOUVER INTL SOUTH (CYVR)</b> Depart: [REDACTED]	to	<b>QUALICUM BEACH (XQU)</b> Arrive: [REDACTED]	<b>Duration: 0:30</b> <b>Orca Airways Flight: [REDACTED]</b>

## ORCA AIRWAYS TERMS & CONDITIONS

Please call 1-888-359-6722 extension 1 day prior to travel to confirm flight status and contact details

### IDENTIFICATION AND CHECK-IN INFORMATION

- Government issued Identification is mandatory for Adults 18 years and older; 1 piece of photo ID or 2 pieces of non-photo ID (Name, date of birth, gender)
- It is suggested passengers under the age of 18 years produce an original birth certificate or non-government issued ID. Infants require proof of age
- Airport security points may require government issued identification and boarding pass (issued at check in)
- Guests are requested to check-in 45 minutes prior to scheduled departure at Vancouver and Victoria airport and no later than 30 minutes prior at Abbotsford, Tofino/Long Beach and Qualicum Beach Airports
- A 'no show' fee of 100% ticket purchase will be applicable 15 minutes prior to flight departure on any unclaimed seat, any return portion of the itinerary will be automatically cancelled with potential travel credit; please inquire

### SUPER FLEX TICKET

- REFUNDABLE, Transferable

**From:** [REDACTED]  
**Sent:** Thursday, May 14, 2015 2:14 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - 12-Jun: Comox - Vancouver (booking ref [REDACTED])

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Thursday, May 14, 2015 2:12 PM  
**To:** [REDACTED]  
**Subject:** Air Canada - 12-Jun: Comox - Vancouver (booking ref [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary/Receipt

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

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**  
Mr Andrew Wilkinson

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533



@gov.bc.ca

Mobile:

Work:

### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

### Select Seats

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
	Comox (YQQ) Fri 12-Jun 2015	Vancouver, Vancouver Int'l (YVR) Fri 12-Jun 2015 Terminal M	0	0hr40	DH3	Tango, A	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Mr Andrew Wilkinson : Adult (16+), Ticket Number: 0142148474757**

Air Canada -  
Aeroplan :

Meal Preference : **None**

Payment Card:

xxxx-xxxx-xxxx

Special Needs: **None**

Seat Selection:

**None**

## Purchase Summary

### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <u>Tango</u>	<b>91.00</b>
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	5.00
<u>Canada Goods and Services Tax (GST/HST)</u>	5.76
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>120.88</b>
Number of passengers	x 1
Total with options	<b>120.88</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$120.88</b>

### Payment Information

**Credit/Debit Card** xxx-xxxx-xxxx Amount paid: **\$120.88**

The following amount (tax inclusive) will appear on your credit card or debit card statement: