




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

Claim Number: 37590
 MLA Name: Wickens, Jodie VM150107 Claim Date: September 26, 2016
 Constituency: Coquitlam-Burke Mountain
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Victoria
 Trip Details: UBCM Meetings

Date	Expenses	Amount
September 26, 2016	Airfare - oneway	\$279.00 X
September 26, 2016	Lunch & Dinner only	\$48.50
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	Taxi	\$7.30 X
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	Accommodation Expenses 4 nights at 181.20 p/night	\$724.80 X
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Airfare - oneway	\$279.00 X
September 30, 2016	Lunch Only - Victoria	\$27.00
Total Payable		\$1548.60

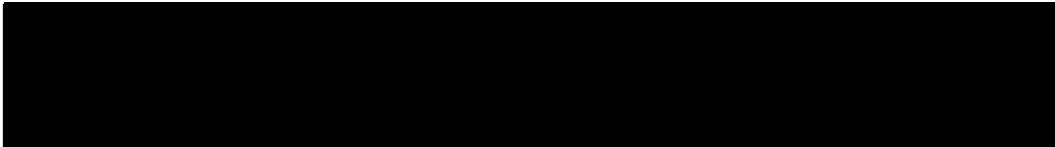
Date 06 Oct 2016

Si



ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 10/11/16

Signature

Spending Authority Signature



From: passengerservices@helijet.com
Sent: October-06-16 2:51 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Jodie Wickens
	Company	New Democrat Official Opposition

Booking

Monday, September 26, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jodie Wickens, Female

Add to Calendar

Invoice #91183

FARE-YWH-Full_Winter15-16 \$265.71

+ GST \$13.29

Billing \$265.71

Taxes \$13.29

Grand Total \$279.00

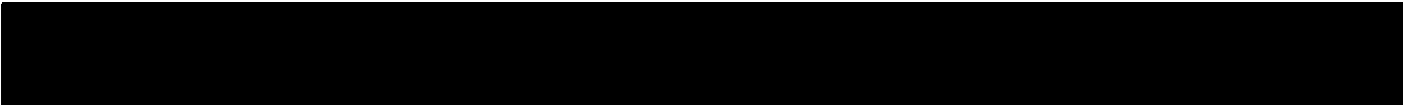
Mastercard \$279.00

Date / Time September 26, 2016 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 155600



Ms Jodie Wickens



Canada

NDP Caucus

Room :

Arrival Date : 09/26/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 09/30/16

A/R Number

Date	Description	Debit	Credit
09/26/16	Room Charge	156.00	
09/26/16	Destination Marketing Fee	1.56	
09/26/16	Provincial Room Tax	15.76	
09/26/16	Room GST	7.88	
09/27/16	Room Charge	156.00	
09/27/16	Destination Marketing Fee	1.56	
09/27/16	Provincial Room Tax	15.76	
09/27/16	Room GST	7.88	
09/28/16	Room Charge	156.00	
09/28/16	Destination Marketing Fee	1.56	
09/28/16	Provincial Room Tax	15.76	
09/28/16	Room GST	7.88	
09/29/16	Room Charge	156.00	
09/29/16	Destination Marketing Fee	1.56	
09/29/16	Provincial Room Tax	15.76	
09/29/16	Room GST	7.88	
09/30/16	Mastercard		
			09/19
Room H/GST Total		Total	
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

181.20

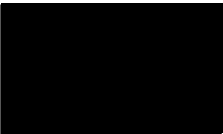
181.20

181.20

\$181.20

\$724.80

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



www.

Email: reserve@

From: passengerservices@helijet.com
Sent: October-06-16 2:51 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Jodie Wickens
	Company New Democrat Official Opposition

Booking #	
Friday, September 30, 2016	Invoice #91184
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter15-16 \$265.71
[REDACTED] Vancouver Harbour	+ GST \$13.29
35 minutes	Billing \$265.71
	Taxes \$13.29
	Grand Total \$279.00
Confirmed	Mastercard \$279.00
1 Passengers - Full-Fare	Date / Time September 30, 2016 @ [REDACTED]
. Jodie Wickens, Female	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 145833

BLUESBIRD CABS LTD.

CAB 48
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

BATCH#: 884
SHIFT#: 081

TERM ID: AX342463

Sale

INV#: 00000007
MCARD

Chip
SEQ#: 884001001007

Application Label: MasterCard
AID: 00000000000000000000000000000000
TVR: 00 00 00 00 00
TSI: E8 00

Amount: \$
Tip: \$

5.30
2.00

7.30

Total: CAD\$

APPROVED 173921
001/00

27-Sep-16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



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

Claim Number: ~~37589~~
MLA Name: ~~Wickens, Jodie VM150107~~ **Claim Date:** September 18, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Cranbrook
Trip Details: Caucus meeting

Date	Expenses	Amount
September 18, 2016	airfare - round trip	\$511.72
September 18, 2016	Lunch & Dinner only	\$48.50
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Accommodation Expenses 2 nights accomodation	\$214.70
September 20, 2016	MLA Per Diem	\$61.00
September 20, 2016	Taxi	\$29.00
Total Payable		\$925.92

Date 08 Oct 2016

Signature _____

ACCOUNTS OFFICE USE ONLY

Organization Code _____ Account Code _____ STOB Code _____ Amount _____

Date 10/11/16

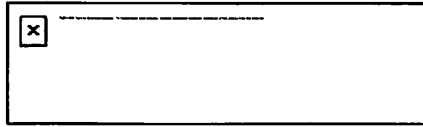
Signature _____

Spending Auth _____

In calendar



From: tripinfo@visiontravel.ca
Sent: Thursday, August 04, 2016 3:14 PM
To: [Redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for WICKENS/JODIE MS - 18September16 - Vision Travel Locator:
[Redacted]



Vision Travel
1400-407 - 2nd Street SW
Calgary AB T2P 2Y3
403-777-0777 800-816-6644

www.visiontravel.ca
GST Reg: [Redacted]

Invoice/Itinerary

Invoice: 4252356 Agency: [Redacted] Customer: [Redacted]
Issued: 04 August Ref.: Number:
2016 Sales Customer Ref.:
Person:

NDP OPPOSITION CAUCUS Passenger(s): WICKENS/JODIE MS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Sunday, September 18 2016

[Add To Calendar](#)

Pacific Coastal Airlines Flight Economy Class

Depart Vancouver, British Columbia Weather Vancouver Intl, SOUTH Sunday, September 18 2016
Arrive Cranbrook, British Columbia Weather Cranbrook Municipal Airport Sunday, September 18 2016

Duration: 1 hour(s) and 30 minute(s) Non-stop
Status: Confirmed
Equipment: Beech 1900 Airliner

Remarks: PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

AIR - Tuesday, September 20 2016

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart Cranbrook, British Columbia Weather Cranbrook Municipal Airport Tuesday, September 20 2016
Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL Tuesday, September 20 2016

Duration: 1 hour(s) and 35 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

AIR - Sunday, September 18 2016

[Add To Calendar](#)

Pacific Coastal Airlines Flight **Economy Class**

Depart	Vancouver, British Columbia Weather Vancouver Intl, SOUTH [REDACTED] Sunday, September 18 2016	Arrive	Cranbrook, British Columbia Weather Cranbrook Municipal Airport [REDACTED] Sunday, September 18 2016
--------	---	--------	---

Duration: 1 hour(s) and 30 minute(s) Non-stop
 Status: Confirmed
 Equipment: Beech 1900 Airliner

Remarks: PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

AIR - Tuesday, September 20 2016

[Add To Calendar](#)

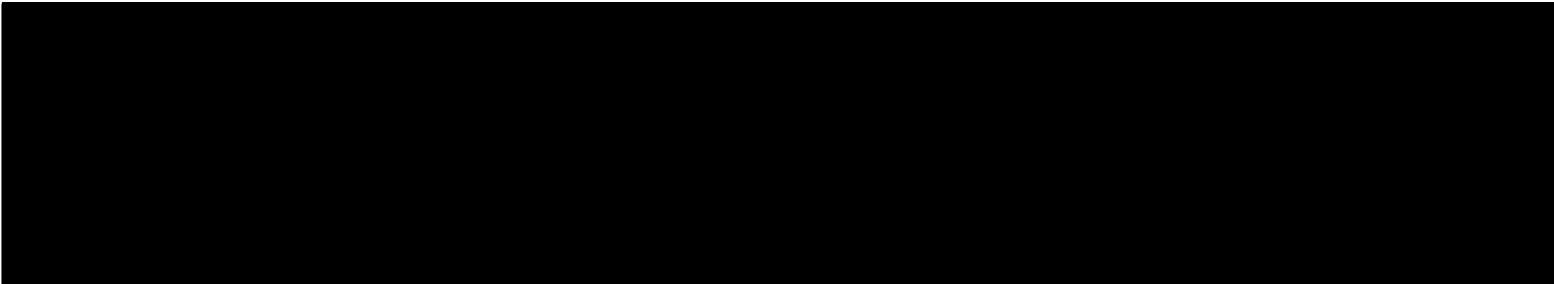
Air Canada Flight **Economy Class**

Depart	Cranbrook, British Columbia Weather Cranbrook Municipal Airport [REDACTED] Tuesday, September 20 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, September 20 2016
--------	--	--------	--

Duration: 1 hour(s) and 35 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)

Invoice Details

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada 2165757937	122.00	18.12	7.010.00		147.13
PACIFIC COASTAL AIRLINES Reservation	287.00	20.22	15.370.00		322.59
Service Fee WICKENS JODIE MS	40.00	0.00	2.000.00		42.00
Totals: 449.00 38.34 24.38 0.00					511.72
Total Credit Card Billing:					511.72
Balance Due:					0.00



Send to Jodie Wickens

Phone

Guest Name Jodie Wickens

Arrival Date
18/09/2016

Departure Date
20/09/2016

Group New Democrat Official Opposition Caucus

Room Information

[Redacted] - Lodge King Bed

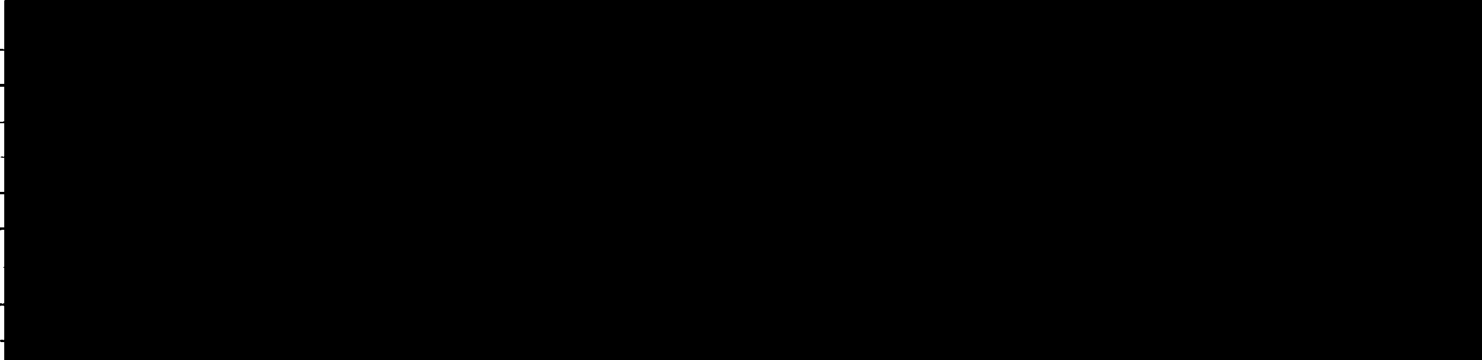
Bill To Wickens, Jodie

Phone

Folio Number [Redacted] All Charges

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate	[Redacted]	95.00
18/09/2016	GST	[Redacted]	4.75
18/09/2016	PST (Accommodations- 8%)	[Redacted]	7.60

10735



19/09/2016	Gov Business Rate	[Redacted]	95.00
19/09/2016	GST	[Redacted]	4.75
19/09/2016	PST (Accommodations- 8%)	[Redacted]	7.60

10735

Total Charges

Payments
20/09/2016

Mastercard

00000

Total Payments

Balance Due: 0.00

\$ 214.70

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

KEY CITY CABS #111
113 5TH AVE S
CRANBROOK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/09/20
TIME 0039
CLERK ID 4495
RECEIPT NUMBER
C85618680-001-001-028-0

PURCHASE
AMOUNT \$26.00
TIP \$3.00
TOTAL

\$29.00

MasterCard
A0000000041010
BE50885AAE697CB3
000008000-E800
5F405231B9A7AA8E

APPROVED

AUTH# 152849 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **37780**

MLA Name: **Wickens, Jodie VM150107**

Claim Date: **October 26, 2016**

Constituency: **Coquitlam-Burke Mountain**

Type Of Trip: **MLA Travel**

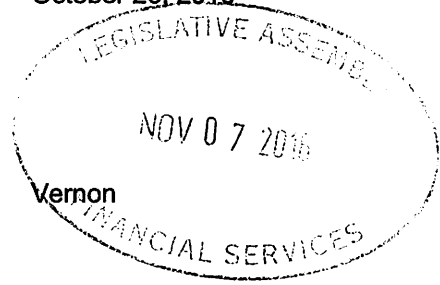
Prepared By: **[REDACTED]**

Claimant Type: **Member of Legislative Assembly**

Travel From: **GVRD**

Travel To: **Vernon**

Trip Details:



Date	Expenses	Amount
October 26, 2016 [REDACTED] - YVR	32(km)	\$16.96
October 27, 2016 YVR [REDACTED]	32(km)	\$16.96
October 26, 2016	airfare - round trip Flight canceled and re booked.	\$186.90 +
October 26, 2016	Accommodation Expenses	\$90.85 +
October 26, 2016	airfare - round trip	\$297.15 +
October 26, 2016	Car Rental	\$79.31 +
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Breakfast & Lunch only	\$39.50

Total Payable \$788.63

Date 07 Nov 2016

Signature

Wickens, Jodie VM150107

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]

Date 11/7/16

Signature

pending Authority Signature



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3019687
 Issued: 03 October 2016
 NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:
 WICKENS/JODIE MS

Passenger(s):

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

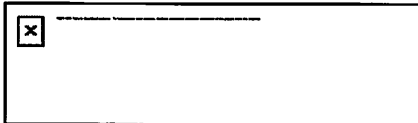
AIR - Tuesday, October 25 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2168097395 SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]		

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight [REDACTED]		Economy Class	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2168097395 SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total	
Air Canada	[REDACTED]	58.00	5.00	3.15	0.00	66.15	
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
AIR CANADA	[REDACTED]	75.00	0.00	3.75	0.00	78.75	
Ticket Exchange							
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00	
WICKENS JODIE MS						Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
		Totals:	173.00	5.00	8.90	0.00	186.90
					Total Credit Card Billing:	186.90	
					Balance Due:	0.00	

From: [REDACTED]@visiontravel.ca
Sent: Tuesday, October 18, 2016 1:10 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for WICKENS/JODIE MS - 26October16 - Vision Travel Locator: [REDACTED]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3019778/3019687
Issued: 18 October 2016

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): WICKENS/JODIE MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Wednesday, October 26 2016 [Add To Calendar](#)

Air Canada Flight [REDACTED] **Economy Class**

Depart	Vancouver, British Columbia	<u>Weather</u>	Arrive	Kelowna, British Columbia	<u>Weather</u>
	Vancouver Intl, MAIN			Kelowna (Ellison Field) Airport	
	[REDACTED]	Wednesday, October 26 2016		[REDACTED]	Wednesday, October 26 2016

Duration: 0 hour(s) and 53 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

Remarks: AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2168097395
SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]

CAR - Wednesday, October 26 2016

[Add To Calendar](#)

Enterprise Rent A Car - Intermediate 2/4 Door - Auto

Pick Up Kelowna Ap O Site 11 5533 Airport Way
Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611

Drop Off Kelowna Ap O Site 11 5533 Airport Way
Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611

██████████ Wednesday, October 26 2016

██████████ Thursday, October 27 2016

Status:	Confirmed - booking reference ██████████			
Rate Plan:	2 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	34.00	200	0.05
	Extra Hour	8.50		
	Extra Day	34.00		
	Mandatory Charges	11.31		
	Approx Total Price	79.31		

ID/CD/FF Number: ██████████

AIR - Thursday, October 27 2016

[Add To Calendar](#)

Air Canada Flight ██████████ Economy Class

Depart	Kelowna, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Kelowna (Ellison Field) Airport		Vancouver Intl, MAIN TERMINAL
	██████████ Thursday, October 27 2016		██████████ Thursday, October 27 2016

Duration: 0 hour(s) and 55 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
Equipment: De Havilland DHC-8-400 Dash 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

Remarks: AIR CANADA CONFIRMATION S5K47A TICKET NBR ██████████
SEAT SELECTION - ██████ - FLIGHT ██████████

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019778						
Service Fee		30.00	0.00	1.50	0.00	31.50
				Billed to: CAXXXXXXXXXXXXXX		
Air Canada		0.00	0.00	0.00	0.00	0.00
				Billed to: CAXXXXXXXXXXXXXX		
AIR CANADA Ticket Exchange		75.00	0.00	3.75	0.00	78.75
				Billed to: CAXXXXXXXXXXXXXX		
Invoice 3019687						
Service Fee		40.00	0.00	2.00	0.00	42.00
				Billed to: CAXXXXXXXXXXXXXX		
Air Canada		58.00	5.00	3.15	0.00	66.15
				Billed to: CAXXXXXXXXXXXXXX		
AIR CANADA Ticket Exchange		75.00	0.00	3.75	0.00	78.75
				Billed to: CAXXXXXXXXXXXXXX		
	Totals:	278.00	5.00	14.15	0.00	297.15
				Total Credit Card Billing:		297.15
				Balance Due:		0.00



Guest Folio

Arrival Date: 26 Oct 2016

Departure Date: 27 Oct 2016

Room Type: Q * 2Q - Deluxe-QQ

Jody Wickens

New Democrat Official opposition Caucus
Victoria, BC
V8V 1X4
Canada

Folio:

Room:

CC Number: *****

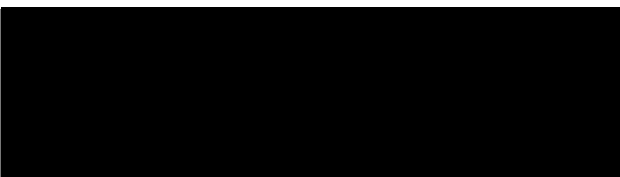
Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: MC)	\$-90.85	\$0.00	\$-90.85
Room Charges			\$79.00	\$11.85	\$90.85
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-90.85	\$0.00	\$-90.85
Balance					\$0.00

PST (8%) 8.00 % \$79.00 \$6.32
 GST 5.00 % \$79.00 \$3.95
 Room Tax 2.00 % \$79.00 \$1.58

Reg #

Signature _____



GST. No.

Enterprise Rent a Car

CA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name JODIE WICKENS

[REDACTED]

BC V3K 4V7

BC GOVERNMENT DAILY

Contract ID

Rental Location
KELOWNA INTL ARPT
11 - 5533 AIRPORT WAY
KELOWNA

BC V1V1S1

26-OCT-2016 [REDACTED]

Phone (250)4919611

Charges

No

Unit

Price/Unit

Amount

Return Location
KELOWNA INTL ARPT

27-OCT-2016 [REDACTED]

TIME & DISTANCE

2

Days

34.00

68.00 *

FREE MILES/KM - TIME & DISTANCE

400

M/Kms

0.00 *

CONCESSION FEE RECOVERY

60.52

0.00 *

PROV VEHICLE RENTAL TAX

2

Days

1.50

3.00 *

VLF REC

2

Days

0.00 *

PROVINCIAL SALES TAX @7.000 %

68.00

4.76

GOODS AND SERVICES TAX @5.000 %

71.00

3.55

Vehicle # HH437172

Model [REDACTED]

Class Driven FCAR

Class Charge ICAR

License# [REDACTED]

State/Province BRITISH COLUMBIA

M/Kms Driven 59

M/Kms Out 17150

M/Kms In 17209

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 79.31

Payments

Master Card

AUTH: 112006 26-OCT-2016 95.17

Payment

-79.31

For Reservations: 1-800-RENT-A-CAR

Amount Due

CAD 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37788

MLA Name: Wickens, Jodie VM150107

Claim Date: November 06, 2016

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

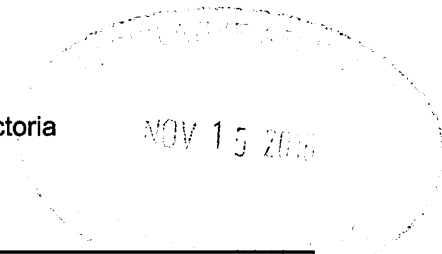
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: GVRD

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 06, 2016	32(km)	\$16.96
November 09, 2016	32(km)	\$16.96
November 15, 2016	24(km)	\$12.72
November 15, 2016	24(km)	\$12.72
November 06, 2016	Airfare	\$131.00 +
November 06, 2016	Dinner Only - Victoria	\$36.00
November 06, 2016	Taxi	\$10.00 +
November 07, 2016	Dinner Only - Victoria	\$36.00
November 08, 2016	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2016	Airfare	\$160.00 +
November 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
November 09, 2016	Taxi	\$11.00 +
November 09, 2016	Taxi	\$7.60 +
November 15, 2016	airfare - round trip	\$462.00 +
November 15, 2016	Lunch & Dinner only	\$48.50

Total Payable \$1049.46

Date 15 Nov 2016

Signature: [REDACTED]

I agree 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]



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

Claim Number: 37788

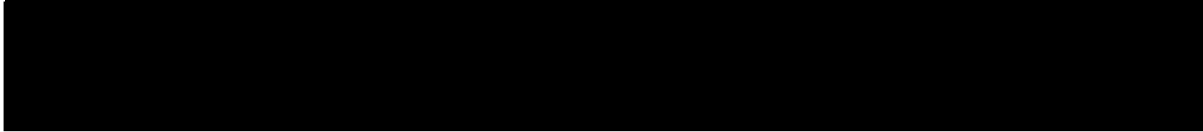
MLA Name: Wickens, Jodie VM150107

Claim Date: November 06, 2016

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

11/18/16

Signature



Spending Authority Signature

From: reservation@harbourair.com
Sent: Wednesday, November 02, 2016 9:38 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, Whistler Air & Saltspring Air, 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.

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Jodie Wickens

Booking	
Sunday, November 6, 2016	Invoice #5354315
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] South Vancouver (YVR) /	Sked 500 : Carbon Offset \$0.65
Map	Sked 500 : Non-Peak GO Flex \$124.11
[REDACTED] Victoria Harbour / Map	+ Goods and Services Tax \$6.24
30 minutes	

KK- Confirmed

Billing	\$124.76
Taxes	\$6.24

1 Passenger(s) - GoFlex

. Jodie Wickens, Female

Grand Total	\$131.00
--------------------	-----------------

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking :

Wednesday, November 9, 2016

Invoice #5354317

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] South Vancouver (YVR) /

Map 

All Skeds - Baggage : Checked Baggage Fee	\$0.00
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Sked 500 : Carbon Offset	\$0.65
--------------------------	--------

Sked 500 : Standard GO Flex	\$151.73
-----------------------------	----------

+ Goods and Services Tax	\$7.62
--------------------------	--------

30 minutes

Billing	\$152.38
---------	----------

KK- Confirmed

Taxes	\$7.62
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Grand Total	\$160.00
--------------------	-----------------

1 Passenger(s) - GoFlex

. Jodie Wickens, Female

Fare Conditions:

Refundable up to 15 minutes prior to Departure

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

**** PURCHASE ****

11-06-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A000000041010 MasterCard

Trace # 3352 Operator 15
Inv. # 15
Auth # 195549 RRN 001055005

Total \$10.00

((00)) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****

11-09-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A000000041010 MasterCard

Operator: 223
Trace # 280
Inv. # 712
Auth # 173029 RRN 001947004

Purchase \$9.00
Tip \$2.00

Total \$11.00

((001)) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

11-09-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A000000041010 MasterCard

Trace # 7681 Operator 83
Inv. # 083
Auth # 153012 RRN 001201012

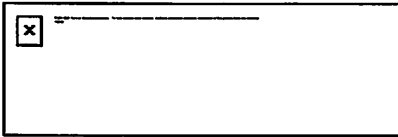
Purchase \$5.60
Tip \$2.00
Total \$7.60

((00)) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: Tuesday, November 08, 2016 10:56 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Jodie Wickens
	Company	New Democrat Official Opposition

Booking

Tuesday, November 15, 2016

[REDACTED] **Vancouver Harbour**
[REDACTED] **Victoria Harbour**

35 minutes

Confirmed

1 Passengers - Full-Fare
• Jodie Wickens, Female

Corp Account Manager: [REDACTED]

Invoice #116757	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00

[Add to Calendar](#)

Booking:

Tuesday, November 15, 2016



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

. Jodie Wickens, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #116758

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC