



Members Of The Legislative Assembly Travel Claim Form

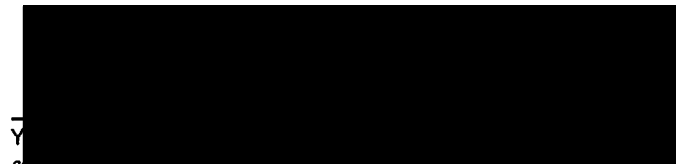
Claim Number: 38919
MLA Name: Yap, John VM150010 **Claim Date:** June 15, 2017
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
June 15, 2017	44(km) Richmond to Vancouver (return)	\$23.32
June 15, 2017	Lunch only	\$27.00
June 15, 2017	Parking	\$21.00
Total Payable		\$71.32



Date 19 Jun 2017

Signature _____



I certify that the amount is correct and that I am authorized to sign this claim with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 6/19/17

Signature _____

Spending Authority Signature



YAP - #38919.

P Impark (Impark Parking Canada Corporation) **424102**

PLACE FACE UP ON DASH

This fee and the use of parking space are the property of Impark. Impark assumes no responsibility for the loss or damage to any property, including but not limited to, the loss or damage to any vehicle or personal belongings, and by an unlicensed driver, the same being put in all respects at the risk of the licensee.

LICENCE [REDACTED]

OUT-IN *21/5* '17 JUN 15 [REDACTED]

P Impark (Impark Parking Canada Corporation) **424102** RECEIPT OR VALIDATION

DATE: [REDACTED]

AMOUNT: *21/5*

THIS FEE INCLUDES G.S.T. (REG. #R123156388) VISIT OUR WEBSITE AT www.impark.com

\$21.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39047
MLA Name: Yap, John VM150010
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond
Trip Details: Session

Claim Date: June 22, 2017

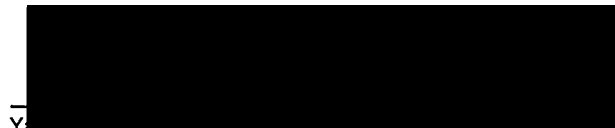


Travel To: Victoria

Date	Expenses	Amount
June 21, 2017	12(km) Richmond to YVR	\$6.36
June 21, 2017	Airfare - oneway	\$243.73 <i>X</i>
June 22, 2017	Airfare - oneway	\$160.00 <i>X</i>
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 22, 2017	Taxi	\$61.00 <i>X</i>
June 22, 2017	Taxi	\$22.00 <i>X</i>
Total Payable		\$532.59

Date 27 Jun 2017

Signature _____



*Yap, John VM150010
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 6/28/17

Signature _____



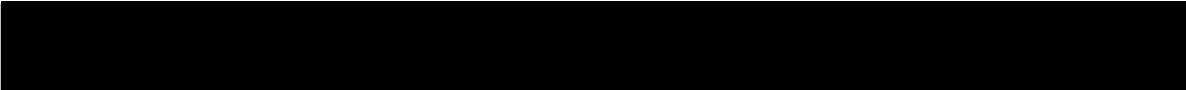
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39047
MLA Name: Yap, John VM150010 **Claim Date:** June 22, 2017
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
June 21, 2017	12(km) Richmond to YVR	\$6.36



June 21, 2017	Airfare - oneway	\$243.73
June 22, 2017	Airfare - oneway	\$160.00
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 22, 2017	Taxi	\$61.00
June 22, 2017	Taxi	\$22.00

Total Payable \$538.95

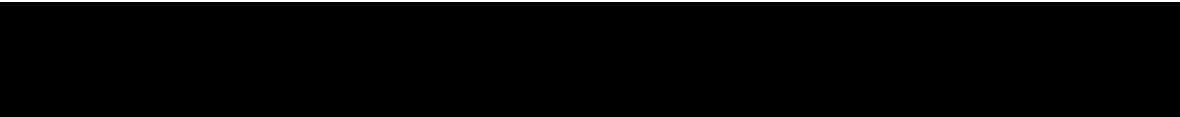
Date 27 Jun 2017

Signature [REDACTED] _____

in accordance

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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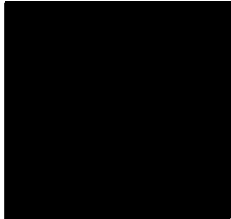
Date _____

Signature _____

Spending Authority Signature



39047



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Wednesday 21 Jun, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M		Victoria Victoria Intl. (YYJ), BC		0hr25 Economy H Operated by: Air Canada Express - Jazz Dash 8-300
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Passengers

Mr. John Yap

Seats

Ticket Number
0142178912563

Air Canada - Aeroplan

Purchase summary

Credit/Debit Card *****		1adult
Amount paid: \$243.73		
Tax information	Air Transportation Charges	
1adult	Base Fare	208.00
Goods and Services Tax - Canada no	Surcharges	12.00
\$11.61	Taxes, fees and charges	
	Goods and Services Tax - Canada no	11.61
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$243⁷³
	Number of passengers	X 1
	Total	\$243⁷³
	GRAND TOTAL (Canadian dollars)	\$243⁷³

\$ 243.73

YAP - 39047.

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****

06-22-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 022
Trace # 7514
Inv. # 22
Auth # 09934Z RRN 001699004

Total \$61.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #7
2440 SHELL RD V6X2P1
RICHMOND BC
20121368

**** PURCHASE ****

06-22-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Trace # 770002 Operator 207
FB2012136801
Inv. # 207
Auth # 07650Z RRN 001247002

Total \$22.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride

Book online

www.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

\$ 61.00

\$ 22.00

39047

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
22/06/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

John Yap
Thursday, June 22, 2017
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] Victoria Harbour
Arrives [REDACTED] South Vancouver (YVR)

Invoice #: 5603245

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Standard GO F \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Master Card \$160.00 CDN


\$160.00

Date/Time 22/06/2017 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Pre-Auth Completion
Card Type M/C
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 06049Z
Trace Number 059001001053
Response 00-000/APPROVED 06049Z

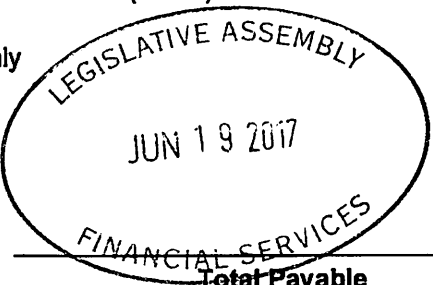


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38915
MLA Name: Yap, John VM150010 **Claim Date:** June 08, 2017
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: Orientation and MLA Swearing In Ceremony

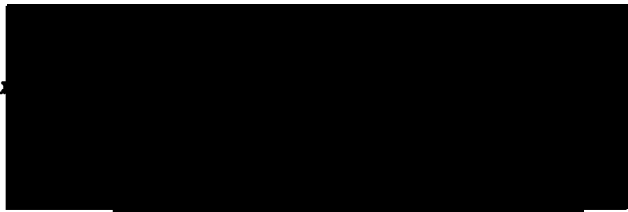

 N120375

Date	Expenses	Amount
June 08, 2017	122(km) Richmond to Tsawwassen, Swartz Bay to Victoria (return)	\$64.66
June 08, 2017	Breakfast & Lunch only	\$39.50
June 08, 2017	Ferry	\$89.50
June 08, 2017	Ferry	\$72.50
June 08, 2017	Parking	\$7.00
Total Payable		\$273.16



Date 15 Jun 2017

Signature



Date 15 Jun 2017

Signature

Accompanying Person
certified by
with appropriate authority

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 6/19/17

Signature

Spending Authority Signature



YAP # 38915

PURCHASE
BCFerries

2017/06/08
Tsawwassen
To
Swartz Bay

RESERVATION-
CONF:
RES:

20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.20

Total 89.50
Prepayment 17.00
CDN Cash 80.00
CHANGE DUE 7.50-

PURCHASE
BCFerries

2017/06/08
Swartz Bay
To
Tsawwassen

PURCHASE

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-

Total 72.50
CDN Cash 75.00
CHANGE DUE 2.50-

LANE 44

TSA 08 Jun 2017

S

LANE 04

SWB 08 Jun 2017

SEE

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 08, 2017

Purchase Date/Time: Jun 08, 2017
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00008508
S/N #: 20000040065
Setting:
Mach Name:

Rate: Park til 6pm \$7.00
Payment Type: Cash

UP ON DASH
PLACE FACE UP ON DASH



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

Claim Number: 38770

MLA Name: Yap, John VM150010

Claim Date: May 30, 2017

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

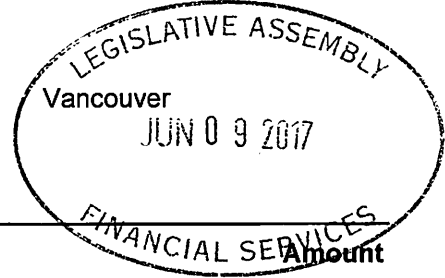
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Vancouver

Trip Details: meetings



Date	Expenses	Amount
May 26, 2017	44(km) Richmond to Vancouver PVO (return)	\$23.32
May 30, 2017	44(km) Richmond to Vancouver PVO (return)	\$23.32

Total Payable \$46.64

Date 02 Jun 2017

Signature _____

Yap, John
ce [Redacted]
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date 6/9/17

Signature _____

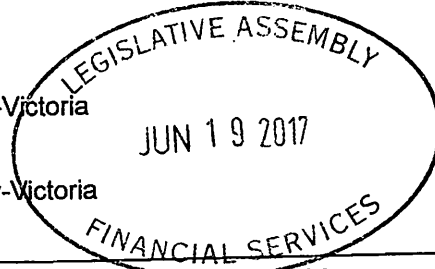
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38907
MLA Name: Yap, John VM150010 **Claim Date:** June 08, 2017
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: MLA Swearing In Ceremony

Date	Expenses	Amount
June 07, 2017	18(km) Richmond to YVR	\$9.54
June 07, 2017	Airfare - oneway	\$185.98 X
June 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 07, 2017	Taxi	\$60.00 X
June 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$343.52



Date 14 Jun 2017

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/19/17

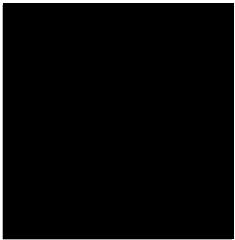
Signature

Spending Authority Signature [REDACTED]

Claim 38907



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 02 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Wednesday
07 Jun, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr29
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. John [Redacted] ap

Seats [Redacted]

Ticket Number
0142178615205

Air Canada - Aeroplan
[Redacted]



Purchase summary

Credit/Debit Card ***** [Redacted]
Amount paid: \$185.98
Tax information
1 adult
Goods and Services Tax - Canada no. [Redacted]
\$8.86

Air Transportation Charges

Base Fare 153.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted] 8.86
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$185.98

Number of passengers X 1

Total \$185.98

GRAND TOTAL (Canadian dollars) \$185.98

YAP # 38907

YELLOW CAB
807 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

PURCHASE

06-07-2017

Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 191
Trace # 3257
Inv. # 128
Auth # 171511 AFN 001565004

Total \$60.00


(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

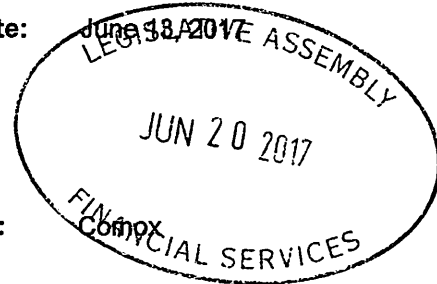


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38911
MLA Name: Yap, John VM150010
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Richmond
Trip Details: Seafood festival.

Claim Date: June 18, 2017

Travel To: Comox

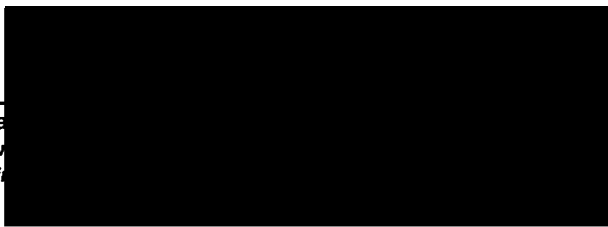


Date	Expenses	Amount
June 11, 2017	18(km) Richmond to YVR.	\$9.54
June 13, 2017	18(km) YVR to Richmond.	\$9.54
June 11, 2017	Airfare - oneway	\$241.63
June 12, 2017	MLA Per Diem	\$61.00
June 13, 2017	Accommodation Expenses	\$322.56
June 13, 2017	Airfare - oneway	\$248.98
June 13, 2017	Breakfast & Lunch only	\$39.50
June 13, 2017	Taxi	\$32.00
Total Payable		\$964.75

Date 15 Jun 2017

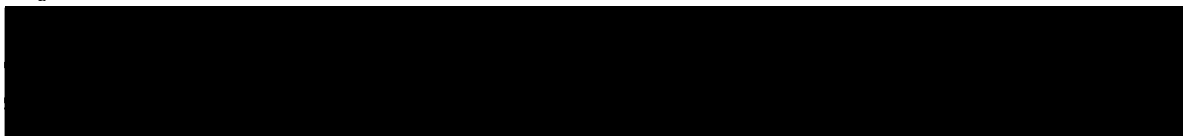
Signature _____

Yap
John
Vince



ACCOUNTS OFFICE USE ONLY

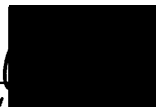
Organization Code Account Code STOB Code Amount



Date 6/21/17

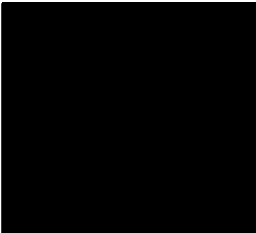
Signature _____

Spending Authority _____





YAP 38911



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Sunday
11 Jun, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Comox
(YQQ), BC



0hr37
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Mr. John C Yap

Seats [REDACTED]

Ticket Number
0142178646291

Air Canada - Aeroplan
[REDACTED]

Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$241.63
Tax information
1adult
Goods and Services Tax - Canada no. [REDACTED]
\$11.51

Air Transportation Charges

Base Fare 206.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 11.51
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) \$241.63

Number of passengers X 1

Total \$241.63

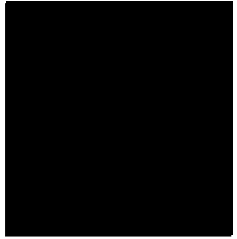
GRAND TOTAL (Canadian dollars)

\$ 241.63

\$241.63



YAP 38911



Booking Confirmation

Booking Reference: [Redacted]

Date of issue: 07 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Tuesday 13 Jun, 2017	[Redacted] Comox (YQQ), BC		[Redacted] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr36 Economy V Operated by: Air Canada Express - Jazz Dash 8-300
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Passengers

Mr. John Yap	Seats [Redacted]
Ticket Number 0142178802828	
Air Canada - Aeroplan [Redacted]	

Purchase summary

Credit/Debit Card [Redacted]		1adult
Amount paid: \$248.98		
Tax information	Air Transportation Charges	
1adult	Base Fare	213.00
Goods and Services Tax - Canada no. [Redacted]	Surcharges	12.00
\$11.86	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [Redacted]	11.86
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$248⁹⁸
	Number of passengers	X 1
	Total	\$248⁹⁸
	GRAND TOTAL (Canadian dollars)	\$248⁹⁸

\$ 248.⁹⁸

\$248⁹⁸

38911

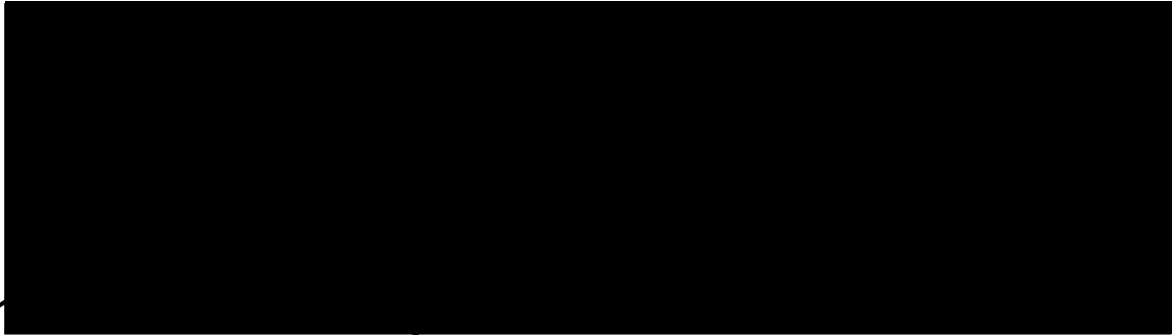
See live updates to your itinerary, anywhere and anytime.



Or get the free app:



Hotel overview



Reservation dates
11 Jun 2017 - 13 Jun 2017

Itinerary #
[Redacted]

\$ 322.56

Check-in and Check-out

Check-in time
[Redacted]

Check-out time
[Redacted]

Check-in policies

Check-in time starts at [Redacted]

Minimum check-in age is 19

Your room/unit will be guaranteed for late arrival.

Room

[REDACTED]

From: Yap, John
Sent: Wednesday, June 14, 2017 [REDACTED]
To: [REDACTED]
Subject: Fw: Expedia travel confirmation - 11 Jun - (Itinerary # [REDACTED])

Hi [REDACTED]
Here's my Courtenay hotel receipt which I paid, booked through Expedia. \$322.56

Thanks!!

John

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: John Yap <[REDACTED]@shaw.ca>
Sent: Wednesday, June 14, 2017 [REDACTED]
To: Yap, John
Subject: Fwd: Expedia travel confirmation - 11 Jun - (Itinerary # [REDACTED])

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: "Expedia.ca" <Expedia@ca.expediamail.com>
Date: 2017-06-05 [REDACTED] AM (GMT-08:00)
To: [REDACTED]@shaw.ca
Subject: Expedia travel confirmation - 11 Jun - (Itinerary # [REDACTED])



Thanks!
Your reservation is confirmed. No need to call to reconfirm.

Hotel in Courtenay
11 Jun 2017 - 13 Jun 2017

YAP # 38911

Check-in policies

Check-in time starts at [REDACTED]

Minimum check-in age is 19

Your room/unit will be guaranteed for late arrival.

Room

Guests

Reserved for John Yap

1 adult

Room

Standard Room, 1 Queen Bed,
Accessible, Non Smoking - Flexible
Rate

Included amenities

Free High-Speed Internet

Room requests

1 queen bed

Non-smoking room

Price summary

Price breakdown

Room price C\$322.56

2 nights: C\$140.24 /night

Taxes & fees : C\$42.08

Subtotal: C\$322.56

Total C\$322.56

Collected by Expedia

Unless specified otherwise, rates are quoted in Canadian dollars.

YAP - 38911

COMOX TAXI
11199 BRAIDWOOD RD
COURTENAY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/13
TIME 0840
RECEIPT NUMBER
CB4102800-001-001-679-0

PURCHASE
AMOUNT \$27.75
TIP \$4.25
TOTAL

\$32.00

MasterCard
A0000000041010
6A5032623DF5C5CE
000008000-E800
67AD0EA82B61FCE9

APPROVED
AUTH# 161526 01-027
THANK YOU

GARDHOLDER COPY

\$ 32.00



Members Of The Legislative Assembly Travel Claim Form

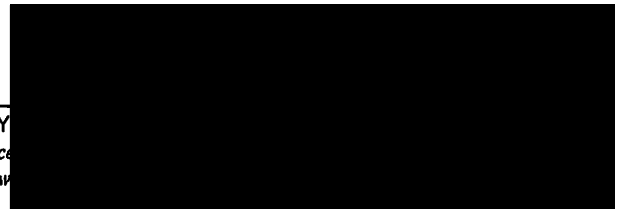
Claim Number: 38908
MLA Name: Yap, John VM150010 **Claim Date:** June 08, 2017
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: MLA Swearing In Ceremony

Date	Expenses	Amount
June 07, 2017	25(km) Richmond to Tswwassen	\$13.25
June 07, 2017	33(km) Swartz Bay to Victoria	\$17.49
June 08, 2017	33(km) Victoria to Swartz Bay	\$17.49
June 08, 2017	25(km) Tsawwassen to Richmond	\$13.25
June 07, 2017	Ferry	\$88.50 X
June 08, 2017	Ferry	\$72.50 X
Total Payable		\$222.48



Date 14 Jun 2017

Signature _____



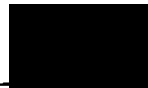
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 6/19/17

Signature _____

Spending Authority Signature



YAP CLAIM # 38908

PURCHASE
BCFerries

2017/06/07
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 57.50
1 Adult 17.00
Reservation Pr 17.00
Fuel Rebate [REDACTED]

Total
Prepayment \$6.70 [REDACTED]
Visa [REDACTED] (\$)
005/01-66223129
0013474020
Approved: 043911
CHANGE DUE 0.00

LANE 44

TSA 07 Jun 2017

[REDACTED]
SEE REVERSE SIDE OF TICKET

\$
= 88.50

PURCHASE



2017/06/08

Swartz Bay
To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50

005/01-66223092
0013483870
Approved: 163459
CHANGE DUE 0.00

\$ 72.50

LANE 05

SWB 08 Jun 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 38909
MLA Name: Yap, John VM150010 **Claim Date:** June 08, 2017
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: MLA Swearing In Ceremony

Date	Expenses	Amount
June 07, 2017	Ferry	\$17.20
June 08, 2017	Airfare	\$207.00
Total Payable		\$224.20

Date 14 Jun 2017

Signature



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/19/17

Signature

Spending Authority Signature



From: reservation@harbourair.com
Sent: Friday, June 09, 2017
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.

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 [REDACTED]

Booking	
Thursday, June 8, 2017	Invoice #5594293
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$1.30
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$19.72
35 minutes	Sked 200/300 : Standard GO Flex \$373.28
KK- Confirmed	+ Goods and Services Tax \$19.70
2 Passenger(s) - GoFlex	Billing \$394.30
	Taxes \$19.70
	Grand Total [REDACTED]

1/2 = 207.00

CLAm 38909

\$ 207.00

. [redacted] Female
. [redacted] Male

Visa	\$ [redacted]
Date / Time	June 8, 2017 @ [redacted]
Summary	##### [redacted]
Expiration	[redacted]
Authorization	07061I

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 Information

- . Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- . Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . The maximum weight per single piece of luggage is 50 pounds.

YAP CLAIM # 38909.

PURCHASE



2017/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20	Undersize Vehi	57.50
1	Adult	17.00
	Reservation Pr	17.00
	Fuel Rebate	3.20-

1/3
=17.20

Total
Prepayment

Visa

***** [REDACTED]

005/01-66223129

0013474020

Approved: 04391I

CHANGE DUE 0.00

LANE 44

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 38910
MLA Name: Yap, John VM150010 **Claim Date:** June 08, 2017
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond **Travel To:** Victoria
Trip Details: MLA Swearing In Ceremony

Date	Expenses	Amount
June 07, 2017	Ferry	\$17.20 ✓
June 08, 2017	Airfare	\$207.00 ✓
Total Payable		\$224.20

Date 14 Jun 2017 Signature _____
 [Redacted Signature]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/19/17 Signature _____
 Spending Authority Signature [Redacted]



From: reservation@harbourair.com
Sent: Friday, June 09, 2017
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)
 [Manage Flight](#)
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 [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.

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Harbour Air Team

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

Bookin	
Thursday, June 8, 2017	Invoice #5594293
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$1.30
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$19.72
35 minutes	Sked 200/300 : Standard GO Flex \$373.28
KK- Confirmed	+ Goods and Services Tax \$19.70
2 Passenger(s) - GoFlex	Billing [REDACTED]
	Taxes \$19.70
	Grand Total [REDACTED]

1/2 = \$207.00

Claim 38910

\$ 207.00

Female
Male
[Add to Calendar](#)

Visa
Date / Time June 8, 2017 @
Summary #*****
Expiration
Authorization 07061I

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 Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.

YAP CLAIM # 38910

PURCHASE



2017/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION

CONF: [REDACTED]

RES:

20' Undersize Vehi 57.50

1 Adult 17.00

Reservation Pr 17.00

Fuel Rebate 3.20-

Total

Prepayment

Visa

005/01-66229129

0013474020

Approved: 04391I

CHANGE DUE 0.00

1/3 =
\$17.20

LANE 44

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET