



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46684

**MLA Name:** Yao, Henry VM134736 HWR

**Claim Date:** August 25, 2021

**Constituency:** Richmond South Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Vancouver

**Trip Details:** Trip to attend annual Trade Show by the Indonesian Consulate General. Event was held at Harbour Centre.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 25, 2021	16(km) Home --> Harbour Centre	\$8.80
August 25, 2021	16(km) Harbour Centre --> Home	\$8.80
August 25, 2021	Parking	\$6.00
<b>Total Payable</b>		<b>\$23.60</b>

Harbour Centre

TRANSACTION NO. 467144  
TICKET NO. 55662

--- DUPLICATE COPY ---

[OPERATOR-LANE]

[B-1]

IN: [REDACTED] AUG25/21  
OUT: [REDACTED] AUG25/21

1 RATE \$6.00  
1 MASTER CARD 100 (\$6.00)

---

BALANCE DUE \$0.00  
CASH \$0.00  
CHANGE DUE \$0.00

IMPARK00010143A  
450 WEST CORDOVA STREET  
VANCOUVER, BC V6B4K2  
6046817311

**SALE**

MID: 5772385

TID: 102

Batch #: 070

08/25/21

APPR CODE: 05432E

MASTERCARD

\*\*\*\*\* [REDACTED]

REF#: 00000008

[REDACTED]  
Proximity  
\*\*/\*\*

**AMOUNT**

**\$6.00**

APPROVED

SIGNATURE NOT REQUIRED

CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46729

**MLA Name:** Yao, Henry VM134736 HWR

**Claim Date:** September 22, 2021

**Constituency:** Richmond South Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Home

**Travel To:** Chilliwack

**Trip Details:** Travel to Caucus Retreat

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 22, 2021	115(km) Home --> Caucus Retreat	\$63.25
September 24, 2021	2(km) Hotel --> Outreach Event (Chilliwack)	\$1.27
September 24, 2021	109(km) Outreach Event --> Home	\$59.95
September 22, 2021	Accommodation Expenses Chilliwack Hotel - Caucus Retreat	\$208.80
September 23, 2021	Dinner Only Caucus Retreat - Dinner Not Provided	\$36.00
September 24, 2021	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$396.27</b>

Guest **Henry Yao** Arrival **9/22/2021** Departure **9/24/2021** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

			<b>Total invoice</b>	<b>208.80</b>
9/24/2021	MC *** <span style="background-color: black; color: black;">XXXXXX</span> Auth: <span style="background-color: black; color: black;">XXXXXX</span>			-208.80
			<b>Total Paid</b>	<b>-208.80</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 9.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46812  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** October 03, 2021  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** For session and Legislature Business

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 03, 2021	22(km) Home to Tsawwassen	\$12.10
October 03, 2021	32(km) Swartz bay to Legislature	\$17.93
October 07, 2021	32(km) Legislature to Swartz bay	\$17.93
October 07, 2021	22(km) Tsawwassen to Home	\$12.10
October 03, 2021	<del>Accommodation Expenses</del> - hotel with receipts Hotel Victoria	\$633.28
October 03, 2021	Ferry Tsawwassen --> Swartz Bay	\$76.70
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$1014.04

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
10/03/21	Room Charge		119.00	
10/03/21	Destination Marketing Fee		1.19	
10/03/21	Provincial Room Tax		13.22	
10/03/21	Room GST		6.01	
10/03/21	Parking Charges		18.00	
10/03/21	GST		0.90	
10/04/21	Room Charge		119.00	
10/04/21	Destination Marketing Fee		1.19	
10/04/21	Provincial Room Tax		13.22	
10/04/21	Room GST		6.01	
10/04/21	Parking Charges		18.00	
10/04/21	GST		0.90	
10/05/21	Room Charge		119.00	
10/05/21	Destination Marketing Fee		1.19	
10/05/21	Provincial Room Tax		13.22	
10/05/21	Room GST		6.01	
10/05/21	Parking Charges		18.00	
10/05/21	GST		0.90	
10/06/21	Room Charge		119.00	
10/06/21	Destination Marketing Fee		1.19	
10/06/21	Provincial Room Tax		13.22	
10/06/21	Room GST		6.01	
10/06/21	Parking Charges		18.00	
10/06/21	GST		0.90	
10/07/21	Mastercard	XXXXXXXXXXXX [REDACTED]		633.28
	Room H/GST Total - 24.04			
	Other H/GST Total - 3.60			
	H/GST # [REDACTED] PST# [REDACTED]			
	<b>Total</b>		<b>633.28</b>	<b>633.28</b>
	<b>Balance</b>		<b>0.00</b>	

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	<b>Total</b>	<b>76.70</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46892  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** October 17, 2021  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** For Session and Legislature Business

Date	Expenses	Amount
October 17, 2021	22(km) Home to Tsawwassen	\$12.10
October 17, 2021	32(km) Swartz Bay to Legislature	\$17.60
October 22, 2021	32(km) Legislature to Swartz Bay	\$17.60
October 22, 2021	22(km) Tsawwassen to Home	\$12.10
October 17, 2021	Ferry Tsawwassen to Swartz Bay	\$165.00
October 17, 2021	Hotel Victoria - With Receipts	\$791.60
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Ferry Swartz Bay to Tsawwassen	\$165.00
October 22, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1486.00</b>



<b>Date</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
10/17/21	Room Charge	119.00	
10/17/21	Destination Marketing Fee	1.19	
10/17/21	Provincial Room Tax	13.22	
10/17/21	Room GST	6.01	
10/17/21	Parking Charges	18.00	
10/17/21	GST	0.90	
10/18/21	Room Charge	119.00	
10/18/21	Destination Marketing Fee	1.19	
10/18/21	Provincial Room Tax	13.22	
10/18/21	Room GST	6.01	
10/18/21	Parking Charges	18.00	
10/18/21	GST	0.90	
10/19/21	Room Charge	119.00	
10/19/21	Destination Marketing Fee	1.19	
10/19/21	Provincial Room Tax	13.22	
10/19/21	Room GST	6.01	
10/19/21	Parking Charges	18.00	
10/19/21	GST	0.90	
10/20/21	Room Charge	119.00	
10/20/21	Destination Marketing Fee	1.19	
10/20/21	Provincial Room Tax	13.22	
10/20/21	Room GST	6.01	
10/20/21	Parking Charges	18.00	
10/20/21	GST	0.90	
10/21/21	Room Charge	119.00	
10/21/21	Destination Marketing Fee	1.19	
10/21/21	Provincial Room Tax	13.22	
10/21/21	Room GST	6.01	
10/21/21	Parking Charges	18.00	
10/21/21	GST	0.90	
10/22/21	Mastercard		
	XXXXXXXXXXXX		
			791.60
		XX/XX	

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

20'	Undersize Veh.	59.50
1	Adult	17.60
1	Priority Load	88.30
	Fuel Rebate	0.40-

Total 165.00

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/22

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Load	88.30
	Fuel Rebate	0.40-

Total 165.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46916

**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** March 14, 2021

**Constituency:** Richmond South Centre

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Constituency      **Travel To:** Victoria

**Trip Details:** Accommodation for Accompanying Family Members. This is a supplemental claim for claim 46146.

Date	Expenses	Amount
March 14, 2021	Hotel Victoria - With Receipts Hotel room for in-laws.	[REDACTED] 557.68

**Total Payable** [REDACTED] 557.68

Date	Description		Debit	Credit
[REDACTED]				
03/14/21	Room Charge		119.00	
03/14/21	Destination Marketing Fee		1.19	
03/14/21	Provincial Room Tax		13.22	
03/14/21	Room GST		6.01	
03/15/21	Room Charge		119.00	
03/15/21	Destination Marketing Fee		1.19	
03/15/21	Provincial Room Tax		13.22	
03/15/21	Room GST		6.01	
03/16/21	Room Charge		119.00	
03/16/21	Destination Marketing Fee		1.19	
03/16/21	Provincial Room Tax		13.22	
03/16/21	Room GST		6.01	
03/17/21	Room Charge		119.00	
03/17/21	Destination Marketing Fee		1.19	
03/17/21	Provincial Room Tax		13.22	
03/17/21	Room GST		6.01	
03/18/21	Mastercard	XXXXXXXXXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 24.04		<b>Total</b>	[REDACTED]	[REDACTED]
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	<b>557.68</b>



# Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46926  
**MLA Name:** Greene, Kelly VM134737 HWR **Claim Date:** October 03, 2021  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel for session, returned to Richmond with MLA Yao



Date	Expenses	Amount
October 03, 2021	58(km) Constituency to Legislature	\$31.90
October 03, 2021	Breakfast Only - Victoria	\$27.00
October 03, 2021	Ferry	\$93.60 ✓
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry MLA Greene paid for MLA Yao's fare	\$111.20 ✓
October 07, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$507.70</b>

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	0.50-

1 Adult = MLA Yao  
Total  $\rightarrow$  see claim 111.20

Prepayment 46812 17.00

Visa  
\*\*\*\*\* [REDACTED] 94.20

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	17.60 <del>35.20</del>
	Fuel Rebate	0.50-

Total 93.60 ~~111.20~~

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 94.20

AUTH 03375F 66307717 0010016690 H  
VISA CREDIT



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46957  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** October 24, 2021  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** For Session and Legislature Duty

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 24, 2021	22(km) Home to Tsawwassen	\$12.10
October 24, 2021	32(km) Swartz Bay to Legislature	\$17.60
October 28, 2021	32(km) Legislature to Swartz Bay	\$17.60
October 28, 2021	22(km) Tsawwassen to Home	\$12.10
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021	Ferry Tsawwassen to Swartz Bay	\$165.00
October 24, 2021	Hotel Victoria - With Receipts	\$633.28
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Ferry Swartz Bay to Tsawwassen	\$93.70
October 28, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1231.38</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

1	Priority Load	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 165.00

Master Card  
\*\*\*\*\* [REDACTED] 165.00

AUTH 002664 66307721 0010013490 C

Mastercard

A000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28  
BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70



<b>Date</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
10/24/21	Room Charge	119.00	
10/24/21	Destination Marketing Fee	1.19	
10/24/21	Provincial Room Tax	13.22	
10/24/21	Room GST	6.01	
10/24/21	Parking Charges	18.00	
10/24/21	GST	0.90	
10/25/21	Room Charge	119.00	
10/25/21	Destination Marketing Fee	1.19	
10/25/21	Provincial Room Tax	13.22	
10/25/21	Room GST	6.01	
10/25/21	Parking Charges	18.00	
10/25/21	GST	0.90	
10/26/21	Room Charge	119.00	
10/26/21	Destination Marketing Fee	1.19	
10/26/21	Provincial Room Tax	13.22	
10/26/21	Room GST	6.01	
10/26/21	Parking Charges	18.00	
10/26/21	GST	0.90	
10/27/21	Room Charge	119.00	
10/27/21	Destination Marketing Fee	1.19	
10/27/21	Provincial Room Tax	13.22	
10/27/21	Room GST	6.01	
10/27/21	Parking Charges	18.00	
10/27/21	GST	0.90	
10/28/21	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX 633.28
Room H/GST Total - 24.04		<b>Total</b>	<b>633.28</b>
Other H/GST Total - 3.60			
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46969  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** October 03, 2021  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Supplemental claim for claims 46812 and 46892.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 03, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$72.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47034  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** October 31, 2021  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** For Session and Legislature Duty

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 31, 2021	22(km) Home to Tsawwassen	\$12.10
October 31, 2021	32(km) Swartz Bay to Legislature	\$17.60
November 04, 2021	32(km) Legislature to Swartz Bay	\$17.60
November 04, 2021	22(km) Tsawwassen to Home	\$12.10
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry Tsawwassen to Swartz Bay	\$76.70
October 31, 2021	Hotel Victoria - With Receipts	\$633.28
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry Swartz Bay to Tsawwassen	\$93.70
November 04, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1143.08</b>

Date	Description		Debit	Credit
10/31/21	Room Charge		119.00	
10/31/21	Destination Marketing Fee		1.19	
10/31/21	Provincial Room Tax		13.22	
10/31/21	Room GST		6.01	
10/31/21	Parking Charges		18.00	
10/31/21	GST		0.90	
11/01/21	Room Charge		119.00	
11/01/21	Destination Marketing Fee		1.19	
11/01/21	Provincial Room Tax		13.22	
11/01/21	Room GST		6.01	
11/01/21	Parking Charges		18.00	
11/01/21	GST		0.90	
11/02/21	Room Charge		119.00	
11/02/21	Destination Marketing Fee		1.19	
11/02/21	Provincial Room Tax		13.22	
11/02/21	Room GST		6.01	
11/02/21	Parking Charges		18.00	
11/02/21	GST		0.90	
11/03/21	Room Charge		119.00	
11/03/21	Destination Marketing Fee		1.19	
11/03/21	Provincial Room Tax		13.22	
11/03/21	Room GST		6.01	
11/03/21	Parking Charges		18.00	
11/03/21	GST		0.90	
11/04/21	Mastercard	XXXXXXXXXXXX [REDACTED]		633.28
	Room H/GST Total - 24.04			
	Other H/GST Total - 3.60			
	H/GST # [REDACTED] PST# [REDACTED]			
		<b>Total</b>	<b>633.28</b>	<b>633.28</b>
		<b>Balance</b>	<b>0.00</b>	

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70  
AUTH 050415 66307704 00100100710 H

Tsawwassen  
To  
Swartz Bay



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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70

Master Card  
\*\*\*\*\* [REDACTED] 76.70

AUTH 07050E 66307723 0010010710 H  
CAPITAL ONE

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47139

**MLA Name:** Yao, Henry VM134736 HWR

**Claim Date:** November 21, 2021

**Constituency:** Richmond South Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** Travel for Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 21, 2021	22(km) Home to Tsawwassen	\$12.10
November 21, 2021	32(km) Swartz Bay to Legislature	\$17.60
November 25, 2021	32(km) Legislature to Swartz Bay	\$17.60
November 25, 2021	22(km) Tsawwassen to Home	\$12.10
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry Tsawwassen to Swartz Bay	\$98.70
November 21, 2021	Hotel Victoria - With Receipts	\$633.28
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry Swartz Bay to Tsawwassen	\$93.70
November 25, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1165.08</b>

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
11/21/21	Room Charge		119.00	
11/21/21	Destination Marketing Fee		1.19	
11/21/21	Provincial Room Tax		13.22	
11/21/21	Room GST		6.01	
11/21/21	Parking Charges		18.00	
11/21/21	GST		0.90	
11/22/21	Room Charge		119.00	
11/22/21	Destination Marketing Fee		1.19	
11/22/21	Provincial Room Tax		13.22	
11/22/21	Room GST		6.01	
11/22/21	Parking Charges		18.00	
11/22/21	GST		0.90	
11/23/21	Room Charge		119.00	
11/23/21	Destination Marketing Fee		1.19	
11/23/21	Provincial Room Tax		13.22	
11/23/21	Room GST		6.01	
11/23/21	Parking Charges		18.00	
11/23/21	GST		0.90	
11/24/21	Room Charge		119.00	
11/24/21	Destination Marketing Fee		1.19	
11/24/21	Provincial Room Tax		13.22	
11/24/21	Room GST		6.01	
11/24/21	Parking Charges		18.00	
11/24/21	GST		0.90	
11/25/21	Mastercard	XXXXXXXXXXXX [REDACTED]		633.28
	Room H/GST Total - 24.04		<b>Total</b>	<b>633.28</b>
	Other H/GST Total - 3.60			<b>633.28</b>
	H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 98.70

Prepayment 22.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70



Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 93.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
76.70



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

**Claim Number:** 47057  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** November 14, 2021  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** For session and legislature duty

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 14, 2021	22(km) Home to Tsawwassen	\$12.10
November 14, 2021	32(km) Swartz Bay to Legislature	\$17.60
November 18, 2021	32(km) Legislature to Swartz Bay	\$17.60
November 18, 2021	22(km) Tsawwassen to Home	\$12.10
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry Tsawwassen to Swartz Bay	\$165.00
November 14, 2021	Hotel Victoria - With Receipts	\$633.28
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 15, 2021	[REDACTED]	[REDACTED]
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Swartz Bay - Tsawwassen	\$93.70
November 18, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		[REDACTED] 1231.38

Swartz Bay  
To  
Tsawwassen



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 76.70

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card  
\*\*\*\*\* [REDACTED] 165.00

AUTH 007026 66307720 0010016570 C

Mastercard  
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN  
01 APPROVED - THANK YOU 027

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
11/14/21	Room Charge		119.00	
11/14/21	Destination Marketing Fee		1.19	
11/14/21	Provincial Room Tax		13.22	
11/14/21	Room GST		6.01	
11/14/21	Parking Charges		18.00	
11/14/21	GST		0.90	
11/15/21	Room Charge		119.00	
11/15/21	Destination Marketing Fee		1.19	
11/15/21	Provincial Room Tax		13.22	
11/15/21	Room GST		6.01	
11/15/21	Parking Charges		18.00	
11/15/21	GST		0.90	
11/16/21	Room Charge		119.00	
11/16/21	Destination Marketing Fee		1.19	
11/16/21	Provincial Room Tax		13.22	
11/16/21	Room GST		6.01	
11/16/21	Parking Charges		18.00	
11/16/21	GST		0.90	
11/17/21	Room Charge		119.00	
11/17/21	Destination Marketing Fee		1.19	
11/17/21	Provincial Room Tax		13.22	
11/17/21	Room GST		6.01	
11/17/21	Parking Charges		18.00	
11/17/21	GST		0.90	
11/18/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		633.28
Room H/GST Total - 24.04		<b>Total</b>	<b>633.28</b>	<b>633.28</b>
Other H/GST Total - 3.60				
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



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

**Claim Number:** 47057  
**MLA Name:** Yao, Henry VM134736 HWR      **Claim Date:** November 14, 2021  
**Constituency:** Richmond South Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** For session and legislature duty

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 14, 2021	22(km) Home to Tsawwassen	\$12.10
November 14, 2021	32(km) Swartz Bay to Legislature	\$17.60
November 18, 2021	32(km) Legislature to Swartz Bay	\$17.60
November 18, 2021	22(km) Tsawwassen to Home	\$12.10
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry Tsawwassen to Swartz Bay	\$165.00
November 14, 2021	Hotel Victoria - With Receipts	\$633.28
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 15, 2021	Taxi [REDACTED]	\$14.60
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Swartz Bay - Tsawwassen	\$93.70
November 18, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1245.98</b>

**Victoria Taxi**

#101-3045 Douglas St  
Victoria, BC V8T 4N2

November 15, 2021  
[REDACTED]

**PURCHASE**

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Receipt nLaz  
Authorization 07192E

CAPITAL ONE  
AID A0 00 00 00 04 10 10

Custom Amount \$14.60

Subtotal \$14.60  
Tip [REDACTED]

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Total [REDACTED]  
MasterCard [REDACTED]  
(Contactless) [REDACTED]

**APPROVED**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47135

**MLA Name:** Yao, Henry VM134736\_HWR

**Claim Date:** November 23, 2021

**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:** CA travel to Legislature

V134780

Date	Expenses	Amount
November 23, 2021	23(km) Home to Tsawassen	\$12.65
November 23, 2021	32(km) Swartz Bay to Legislature	\$17.60
November 25, 2021	32(km) Legislature to Swartz Bay	\$17.60
November 25, 2021	23(km) Tsawwassen to Home	\$12.65
November 23, 2021	Accommodation Expenses Hotel - Receipts attached	\$135.58
November 23, 2021	Ferry Tsawwassen to Swartz Bay	\$86.70
November 23, 2021	Lunch only	\$27.00
November 24, 2021	Breakfast & Lunch only	\$39.50
November 25, 2021	Accommodation Expenses Hotel Victoria - Receipts attached	\$228.87
November 25, 2021	Breakfast & Lunch only	\$39.50
November 25, 2021	Ferry Swartz Bay to Tsawwassen	\$86.70

**Total Payable** [REDACTED] 704.35

# BOOKING CONFIRMATION

 barcode

**Booking reference:**

[REDACTED]

**Date issued:** 16/Nov/2021 4:41:10 PM

**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]
-
-
-
[REDACTED]

Provide booking reference number to ticket agent

**DEPARTS**

**TIME/DATE**

**ARRIVES**

**TIME/DATE**

Vancouver  
(Tsawwassen)

[REDACTED]  
23/Nov/2021

Victoria (Swartz Bay)

[REDACTED]  
23/Nov/2021


**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee	\$10.00
	<b>Total</b>	<b>\$86.70</b>
	Amount paid	\$86.70
<b>Due at terminal:</b>		<b>\$0.00</b>



# BOOKING CONFIRMATION

 barcode

**Booking reference:**

[REDACTED]

**Date issued:** 16/Nov/2021 4:41:10 PM  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[REDACTED]

-

-

-

[REDACTED]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 25/Nov/2021	Vancouver (Tsawwassen)	[REDACTED] 25/Nov/2021

**Fare type:** Prepaid

**Ferry:** Spirit of British Columbia

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee	\$10.00
	<b>Total</b>	<b>\$86.70</b>
	Amount paid	\$86.70
	<b>Due at terminal:</b>	<b>\$0.00</b>

Date	Description	Charges	Credits
11-23-21	Room Charge	109.00	
11-23-21	Destination Marketing Fee - 1%	1.09	
11-23-21	Municipal Tax - 3%	3.30	
11-23-21	Hotel Room Tax - 8%	8.81	
11-23-21	Goods and Services Tax - 5%	5.50	
11-23-21	Parking - Daily Guest	7.50	
11-23-21	Goods and Services Tax - 5%	0.38	
11-24-21	Mastercard XXXXXXXXXXXXXX[REDACTED]XX/XX		135.58
<b>Total Charges</b>		135.58	
<b>Total Credits</b>			135.58
<b>Balance</b>			<b>0.00</b>

Date	Description	Charges	Credits
11-24-21	Room Charge	179.00	
11-24-21	GST Room Tax	9.04	
11-24-21	PST Room Tax	14.46	
11-24-21	MRDT Tax	5.42	
11-24-21	DMF Fee	1.79	
11-24-21	Climate Contribution	1.25	
11-24-21	GST Tax	0.06	
11-24-21	Parking Daily	17.00	
11-24-21	GST Tax	0.85	
11-25-21	Mastercard XXXXXXXXXXXX		228.87
<b>Total Charges</b>		228.87	
<b>Total Credits</b>			228.87
<b>Balance</b>			<b>0.00</b>