



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47109

MLA Name: Yao, Henry VM134736 HWR **Claim Date:** November 11, 2021

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Richmond City Hall

Trip Details: Travel to attend Remembrance Day ceremony

Date	Expenses	Amount
November 11, 2021	2(km) Home to Richmond City Hall	\$ [REDACTED] 1.10
November 11, 2021	2(km) Richmond City Hall to Home	\$1.10
Total Payable		\$ [REDACTED] 2.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47240
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** November 23, 2021
Constituency: Richmond South Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] V134780
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: Supplemental Claim to 47135. [REDACTED] covered cost of ferry travel for all CAs

Date	Expenses	Amount
November 23, 2021	Ferry Travel taken by [REDACTED] (CA), paid for by [REDACTED] (CA)	\$93.95
November 24, 2021	Ferry Vancouver to Victoria. Travel taken by [REDACTED] (CA), paid for by [REDACTED] (CA)	\$86.70
November 25, 2021	Ferry Victoria to Vancouver. Travel taken by [REDACTED] (CA), paid for by [REDACTED] (CA)	\$86.70
November 25, 2021	Ferry Victoria to Vancouver. Travel taken by [REDACTED] (CA), paid for by [REDACTED] (CA)	\$86.70
Total payable		\$354.05

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 24/Nov/2021	Victoria (Swartz Bay)	[REDACTED] 24/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
	Total	\$86.70
	Amount paid	\$86.70
	Due at terminal:	\$0.00

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 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
	Total	\$86.70
	Amount paid	\$86.70
	Due at terminal:	\$0.00



RECEIPT – PLEASE RETAIN

Date issued: 16/Nov/2021 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED], [REDACTED]
GST number: [REDACTED]

Purchase amount: \$173.40
Card type: MasterCard
Card ending: [REDACTED]*** [REDACTED]
Authorization #: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	[REDACTED] 23/Nov/2021	Nanaimo (Departure Bay)	[REDACTED] 23/Nov/2021

Fare type: Prepaid

Ferry: Queen of Oak Bay

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Port authority fees:	\$0.25
	Reservation fee	\$17.00
	Total	\$93.95
	Amount paid	\$93.95

Due at terminal: \$0.00

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	25/Nov/2021	Vancouver (Tsawwassen)	25/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
	Total	\$86.70
	Amount paid	\$86.70
	Due at terminal:	\$0.00



RECEIPT – PLEASE RETAIN

Date issued:	17/Nov/2021 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED], [REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$180.65
Card type:	MasterCard
Card ending:	[REDACTED]*** [REDACTED]
Authorization #:	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47138

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 Victoria

v134988 - [REDACTED]

Date	Expenses	Amount
November 23, 2021	32(km) Swartz Bay to Legislature	\$17.60
November 23, 2021	26(km) Home to Tsawwassen	\$14.30
November 25, 2021	26(km) Tsawwassen to Home	\$14.30
November 25, 2021	32(km) Legislature to Swartz Bay	\$17.60
November 23, 2021	Accommodation Expenses Hotel in Victoria - Receipts Attached	\$158.32
November 24, 2021	Accommodation Expenses Hotel in Victoria - Receipts Attached	\$228.87
November 24, 2021	Half Day meal Per Diem	\$30.50
November 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$542.49

Date	Description	Debit	Credit
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	Mastercard	XXXXXXXXXXXXXX	158.32
Room H/GST Total - 6.01	Total	158.32	158.32

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 [REDACTED]		228.87
Total Charges		228.87	
Total Credits			228.87



Members Of The Legislative Assembly
Travel Claim Form

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Claim Number: 47218

MLA Name: Yao, Henry [REDACTED]-HWR

Claim Date: November 24, 2021

Constituency: Richmond South Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V134987

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Constituency

Travel To: Legislature

Trip Details: CA Travel to Legislature

Date	Expenses	Amount
November 24, 2021	40(km) Home to Tsawwassen	\$22.00
November 24, 2021	32(km) Swartz Bay to Legislature	\$17.60
November 25, 2021	32(km) Legislature to Swartz Bay	\$17.60
November 25, 2021	40(km) Tsawwassen to Home	\$22.00
November 24, 2021	Accommodation Expenses Hotel in Victoria - Receipts attached	\$211.02
November 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
November 25, 2021	Parking	\$12.00
Total Payable		\$363.22

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK

PARKING RECEIPT

PARKING RECEIPT

PARKIN

WestPark Lot [REDACTED]

Meter: Lot [REDACTED]
Trans: 086641
Paid: \$12.00
Purchase Time:
[REDACTED] NOV 25, 2021
Licence plate:
[REDACTED]

Card: ***** [REDACTED]
Auth: 074051

Expires:

NOV 25

[REDACTED]

KEEP AS YOUR RECEIPT
NO NEED TO PLACE
ON YOUR DASH
ENJOY YOUR DAY!

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	
11-25-21	Visa XXXXXXXXXXXXXXX XXXXXXXXXX		211.02
Total Charges		211.02	
Total Credits			211.02



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47232
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** November 26, 2021
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Out of Constituency
Trip Details: Travel to attend various events and meetings out of constituency.

Date	Expenses	Amount
November 26, 2021	5(km) Home to BC Spinal Cord Injury (SC) Network	\$2.75
November 26, 2021	5(km) BC Spinal Cord Injury Network (Richmond) to Home	\$2.75
November 26, 2021	17(km) Home to Event in Burnaby	\$9.35
November 26, 2021	17(km) Event in Burnaby to Home	\$9.35
November 27, 2021	17(km) Home to Event in Vancouver	\$9.35
November 27, 2021	17(km) Event in Vancouver to Home	\$9.35
December 02, 2021	7(km) Home to Meeting in Richmond	\$3.85
December 02, 2021	7(km) Meeting in Richmond to Home	\$3.85
December 03, 2021	7(km) Home to Richmond Arts Centre Event	\$3.85
December 03, 2021	7(km) Richmond Arts Centre to Home	\$3.85
December 03, 2021	7(km) Home to Event in Richmond	\$3.85
December 03, 2021	7(km)	\$3.85



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47232

MLA Name: Yao, Henry VM134736 HWR

Claim Date: November 26, 2021

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
Event in Richmond to Home		
December 04, 2021	5(km) Home to Event in Richmond	\$2.75
December 04, 2021	4(km) Event in Richmond to Home	\$2.20
December 06, 2021	2(km) Home to Event in Richmond	\$1.10
December 06, 2021	2(km) Event in Richmond to Home	\$1.10
December 06, 2021	5(km) Home to Meeting in Richmond	\$2.75
December 06, 2021	5(km) Meeting in Richmond to Home	\$2.75
December 08, 2021	5(km) Home to Event in Richmond	\$2.75
December 08, 2021	5(km) Event in Richmond to Home	\$2.75
December 10, 2021	3(km) Home to Richmond	\$1.65
December 10, 2021	3(km) Richmond to Home	\$1.65
December 11, 2021	7(km) Home to Event in Vancouver	\$3.85
December 11, 2021	7(km)	\$3.85



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47232

MLA Name: Yao, Henry VM134736 HWR

Claim Date: November 26, 2021

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
	Event in Vancouver to Home	
December 11, 2021	3(km) Home to Event in Richmond	\$1.65
December 11, 2021	3(km) Event in Richmond to Home	\$1.65
December 15, 2021	27(km) Home to Event in Burnaby	\$14.85
December 15, 2021	27(km) Event in Burnaby to Home	\$14.85
December 16, 2021	16(km) Home to Event in Vancouver	\$8.80
December 16, 2021	16(km) Event in Vancouver to Home	\$8.80
November 26, 2021	Parking At BC Spinal Cord Injury Network Event	\$4.35
	Total Payable	\$150.10



PayByPhone Parking Summary Details

Vehicle



Location



Name



Parking started

2021-11-26,



Expired

2021-11-26,



Amount paid

\$4.35

Thank you for using PayByPhone.

You can access a full list of all your parking transactions and update your profile at paybyphone.com.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47377
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 13, 2022
Constituency: Richmond South Centre
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

Date	Expenses	Amount
February 13, 2022	22(km) Home to Tssawwassen	\$12.10
February 13, 2022	32(km) Swartz Bay to Legislature	\$17.60
February 17, 2022	32(km) Legislature to Swartz Bay	\$17.60
February 17, 2022	22(km) Tsawwassen to Home	\$12.10
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry Tsawwassen to Swartz Bay	\$94.10
February 13, 2022	Hotel Victoria - With Receipts	\$633.28
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry Swartz Bay to Tsawwassen	\$94.10
February 17, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1160.88

Date	Description		Debit	Credit
02/13/22	Room Charge		119.00	
02/13/22	Destination Marketing Fee		1.19	
02/13/22	Provincial Room Tax		13.22	
02/13/22	Room GST		6.01	
02/13/22	Parking Charges		18.00	
02/13/22	GST		0.90	
02/14/22	Room Charge		119.00	
02/14/22	Destination Marketing Fee		1.19	
02/14/22	Provincial Room Tax		13.22	
02/14/22	Room GST		6.01	
02/14/22	Parking Charges		18.00	
02/14/22	GST		0.90	
02/15/22	Room Charge		119.00	
02/15/22	Destination Marketing Fee		1.19	
02/15/22	Provincial Room Tax		13.22	
02/15/22	Room GST		6.01	
02/15/22	Parking Charges		18.00	
02/15/22	GST		0.90	
02/16/22	Room Charge		119.00	
02/16/22	Destination Marketing Fee		1.19	
02/16/22	Provincial Room Tax		13.22	
02/16/22	Room GST		6.01	
02/16/22	Parking Charges		18.00	
02/16/22	GST		0.90	
02/17/22	Mastercard	XXXXXXXXXXXX		633.28
	Room H/GST Total - 24.04			
	Total		633.28	633.28

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total	94.10
Prepayment	17.00
Master Card	
***** [REDACTED]	77.10
***** [REDACTED]	

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total	94.10
Prepayment	17.00
Master Card	
***** [REDACTED]	77.10
***** [REDACTED]	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47313
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 07, 2022
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Travel for Session

Date	Expenses	Amount
February 07, 2022	22(km) Home to Tsawwassen	\$12.10
February 07, 2022	32(km) Swartz Bay to Legislature	\$17.60
February 10, 2022	22(km) Home to Tsawwassen	\$12.10
February 10, 2022	32(km) Legislature to Swartz Bay	\$17.60
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Ferry Tsawwassen to Swartz Bay	\$99.10
February 07, 2022	Hotel Victoria - With Receipts	\$474.96
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry Swartz Bay to Tsawwassen	\$99.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00

Total Expense **\$951.56**

Date	Description	Debit	Credit
02/07/22	Room Charge	119.00	
02/07/22	Destination Marketing Fee	1.19	
02/07/22	Provincial Room Tax	13.22	
02/07/22	Room GST	6.01	
02/07/22	Parking Charges	18.00	
02/07/22	GST	0.90	
02/08/22	Room Charge	119.00	
02/08/22	Destination Marketing Fee	1.19	
02/08/22	Provincial Room Tax	13.22	
02/08/22	Room GST	6.01	
02/08/22	Parking Charges	18.00	
02/08/22	GST	0.90	
02/09/22	Room Charge	119.00	
02/09/22	Destination Marketing Fee	1.19	
02/09/22	Provincial Room Tax	13.22	
02/09/22	Room GST	6.01	
02/09/22	Parking Charges	18.00	
02/09/22	GST	0.90	
02/10/22	Mastercard	XXXXXXXXXXXXXX [REDACTED] XX/XX	474.96
Room H/GST Total - 18.03		Total	474.96
			474.96



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10

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

Total 99.10

Prepayment 22.00

Master Card
***** [REDACTED] *****
77.10

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07

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

Total 99.10

Prepayment 22.00

Master Card
***** [REDACTED] *****
77.10

AUTH 03059E 66307721 0010017700 H
CAPITAL ONE
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NO SIGNATURE TRANSACTION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47206
MLA Name: Yao, Henry V134736-HWR **Claim Date:** October 03, 2021
Constituency: Richmond South Centre
Type Of Trip: Accompanying Person Travel V134988
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Legislature
Trip Details: To coordinate a constituent group visit to the Legislature.

Date	Expenses	Amount
October 03, 2021	30(km) Home to Tsawwassen	\$16.50
October 03, 2021	32(km) Swartz Bay to Legislature	\$17.60
October 07, 2021	32(km) Legislature to Swartz Bay	\$17.60
October 07, 2021	30(km) Tsawwassen to Home	\$16.50
October 03, 2021	Accommodation Expenses Hotel in Victoria - Receipts attached. Only claiming 1 night because second night stay was not work related.	\$146.86
October 03, 2021	Dinner Only	\$36.00
October 03, 2021	Ferry Tsawwassen to Swartz Bay	\$76.70
October 04, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 07, 2021	Ferry Swartz Bay to Tsawwassen	\$76.70

[REDACTED] Payable

\$465.46

Date	Description	Charges	Credits
10-03-21	Room Charge	109.00	
10-03-21	GST Room Tax	5.50	
10-03-21	PST Room Tax	8.81	
10-03-21	MRDT Tax	3.30	
10-03-21	DMF Fee	1.09	
10-03-21	Climate Contribution	1.25	
10-03-21	GST Tax	0.06	
10-03-21	Parking Daily	17.00	
10-03-21	GST Tax	0.85	
10-04-21	Room Charge	109.00	
10-04-21	GST Room Tax	5.50	
10-04-21	PST Room Tax	8.81	
10-04-21	MRDT Tax	3.30	
10-04-21	DMF Fee	1.09	
10-04-21	Climate Contribution	1.25	
10-04-21	GST Tax	0.06	
10-04-21	Parking Daily	17.00	
10-04-21	GST Tax	0.85	
10-05-21	Mastercard XXXXXXXXXXXX		293.72
		Total Charges	293.72
		Total Credits	293.72
		Balance	0.00



Member Name: Henry Yao

Travel Claim Form Number	47206
Expense Description	Ferry fare
Vendor	BC Ferries
Amount	\$76.70
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47451

MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 21, 2022

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

Date	Expenses	Amount
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry Tsawwassen to Swartz Bay	\$99.10
February 21, 2022	Hotel Victoria - With Receipts	\$418.26
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry Swartz Bay to Tsawwassen	\$94.10
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Payable		\$830.46

Date	Description		Debit	Credit
02/21/22	Room Charge		119.00	
02/21/22	Destination Marketing Fee		1.19	
02/21/22	Provincial Room Tax		13.22	
02/21/22	Room GST		6.01	
02/22/22	Room Charge		119.00	
02/22/22	Destination Marketing Fee		1.19	
02/22/22	Provincial Room Tax		13.22	
02/22/22	Room GST		6.01	
02/23/22	Room Charge		119.00	
02/23/22	Destination Marketing Fee		1.19	
02/23/22	Provincial Room Tax		13.22	
02/23/22	Room GST		6.01	
02/24/22	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX	418.26
Room H/GST Total - 18.03		Total	418.26	418.26

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 99.10

Prepayment 22.00

Master Card
***** [REDACTED] 77.10

AUTH 00504E 66307720 0010012940 H

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Master Card
***** [REDACTED] 77.10

AUTH 00489E 66307720 0010012940 H



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47496
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 27, 2022
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

Date	Expenses	Amount
February 27, 2022	22(km) Home to Tsawwassen	\$12.10
February 27, 2022	32(km) Swartz Bay to Legislature	\$17.60
March 03, 2022	32(km) Legislature to Swartz Bay	\$17.60
March 03, 2022	22(km) Tsawwassen to Home	\$12.10
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry Tsawwassen to Swartz Bay	\$165.00
February 27, 2022	Hotel Victoria - With Receipts	\$645.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry Swartz Bay to Tsawwassen	\$77.80
March 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1227.20

Date	Description	Debit	Credit
02/27/22	Room Charge	119.00	
02/27/22	Destination Marketing Fee	1.19	
02/27/22	Provincial Room Tax	13.22	
02/27/22	Room GST	6.01	
02/27/22	Parking Charges	18.00	
02/27/22	GST	0.90	
02/28/22	Room Charge	119.00	
02/28/22	Destination Marketing Fee	1.19	
02/28/22	Provincial Room Tax	13.22	
02/28/22	Room GST	6.01	
02/28/22	Parking Charges	18.00	
02/28/22	GST	0.90	
03/01/22	Room Charge	124.00	
03/01/22	Destination Marketing Fee	1.24	
03/01/22	Provincial Room Tax	13.78	
03/01/22	Room GST	6.26	
03/01/22	Parking Charges	18.00	
03/01/22	GST	0.90	
03/02/22	Room Charge	124.00	
03/02/22	Destination Marketing Fee	1.24	
03/02/22	Provincial Room Tax	13.78	
03/02/22	Room GST	6.26	
03/02/22	Parking Charges	18.00	
03/02/22	GST	0.90	
03/03/22	Mastercard	XXXXXXXXXXXX	645.00
			XX/XX
Room H/GST Total - 24.54		Total	645.00
			645.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

1	Priority Load	87.90
20'	Undersize Vehi	59.50
1	Adult	17.60
Total		165.00

Master Card
***** [REDACTED] ***** 165.00
AUTH 884184 66307720 0010017168 H
Mastercard

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
Total		77.80

Master Card
***** [REDACTED] ***** 77.80
AUTH 84464E 66307709 0010018532 H



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47534

MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 26, 2022

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Richmond

Trip Details: Out-of-Constit travel to attend a meeting.

Date	Expenses	Amount
February 26, 2022	4(km) Home to meeting in Richmond	\$2.20
February 26, 2022	4(km) Meeting in Richmond to Home	\$2.20
Total Payable		\$4.40



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47535

MLA Name: Yao, Henry VM134736 HWR **Claim Date:** January 27, 2022

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Richmond

Trip Details: Out-of-Constit travel to Kwantlen Richmond

Date	Expenses	Amount
January 27, 2022	2(km) Home to Kwantlen Polytechnic University	\$1.10
January 27, 2022	2(km) Kwantlen Polytechnic University to Home	\$1.10
January 27, 2022	Parking Parking at KPU	\$2.00
Total Payable		\$4.20

RECEIPT
Impark Lot [REDACTED]
Kwantlen Polytechnic
University

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JAN 27, 2022

Purchase Date/Time: [REDACTED] Jan 27, 2022
Total Due: \$2.00 Rate: \$2.00 For 1 Hour
Total Paid: \$2.00 Pmt Type: CC (Swipe)
Ticket #: 00001842
S/N #: 500012260535
Setting 994
Mach Name: METER - 2

MasterCard

Auth #: 06260E

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47564
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 19, 2022
Constituency: Richmond South Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Richmond
Trip Details: Out of Constituency travel to attend a meeting

Date	Expenses	Amount
February 19, 2022	7(km) Constituency to Richmond meeting	\$3.85
February 19, 2022	7(km) Richmond meeting to Constituency	\$3.85
Total Payable		\$7.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47574
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** March 06, 2022
Constituency: Richmond South Centre
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

Date	Expenses	Amount
March 06, 2022	22(km) Constituency to Tsawwassen	\$12.10
March 06, 2022	32(km) Swartz Bay to Legislature	\$17.60
March 10, 2022	32(km) Legislature to Swartz Bay	\$17.60
March 10, 2022	22(km) Tsawwassen to Constituent	\$12.10
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry Tsawwassen to Swartz Bay	\$94.80
March 06, 2022	Hotel Victoria - With Receipts	\$656.72
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 10, 2022	Ferry Swartz Bay to Tsawwassen	\$104.80
March 10, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] **\$1183.22**

Date	Description	Debit	Credit
03/06/22	Room Charge	124.00	
03/06/22	Destination Marketing Fee	1.24	
03/06/22	Provincial Room Tax	13.78	
03/06/22	Room GST	6.26	
03/06/22	Parking Charges	18.00	
03/06/22	GST	0.90	
03/07/22	Room Charge	124.00	
03/07/22	Destination Marketing Fee	1.24	
03/07/22	Provincial Room Tax	13.78	
03/07/22	Room GST	6.26	
03/07/22	Parking Charges	18.00	
03/07/22	GST	0.90	
03/08/22	Room Charge	124.00	
03/08/22	Destination Marketing Fee	1.24	
03/08/22	Provincial Room Tax	13.78	
03/08/22	Room GST	6.26	
03/08/22	Parking Charges	18.00	
03/08/22	GST	0.90	
03/09/22	Room Charge	124.00	
03/09/22	Destination Marketing Fee	1.24	
03/09/22	Provincial Room Tax	13.78	
03/09/22	Room GST	6.26	
03/09/22	Parking Charges	18.00	
03/09/22	GST	0.90	
03/10/22	Mastercard	XXXXXXXXXXXX	656.72
			XX/XX
Room H/GST Total - 25.04		Total	656.72
			656.72

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

2	Res Change Fee	10.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 104.80

Prepayment 27.00

Master Card
***** [REDACTED] 77.80

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card
***** [REDACTED] 77.80

AUTH 01067E 66307780 0010017750 H

CAPITAL ONE

8000000041010 / 000000000000



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47715

MLA Name: Yao, Henry VM134736 HWR **Claim Date:** February 01, 2022

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Lower Mainland

Trip Details: Out of constituency meetings in Vancouver and Richmond

Date	Expenses	Amount
February 01, 2022	2(km) Constituency to Richmond meeting	\$1.10
February 01, 2022	2(km) Richmond meeting to constituency	\$1.10
February 12, 2022	2(km) Constituency to meeting	\$1.38
February 12, 2022	2(km) Meeting to constituency	\$1.38
February 25, 2022	2(km) Constituency to meeting	\$1.10
February 25, 2022	2(km) Meeting to constituency	\$1.10
March 04, 2022	15(km) Constituency to Vancouver	\$8.25
March 04, 2022	15(km) Vancouver to constituency	\$8.25
March 04, 2022	2(km) Constituency to Richmond City Hall	\$1.10
March 04, 2022	2(km) Richmond City Hall to Constituency	\$1.10
March 11, 2022	17(km) Constituency to Vancouver meeting	\$9.35
March 11, 2022	17(km)	\$9.35



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47715

MLA Name: Yao, Henry VM134736 HWR

Claim Date: February 01, 2022

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
Vancouver meeting to Constituency		
March 11, 2022	15(km) Constituency to Community Event	\$8.25
March 11, 2022	15(km) Community event to constituency	\$8.25
March 12, 2022	5(km) Constituency to Event in Richmond	\$2.75
March 12, 2022	5(km) Event in Richmond to Constituency	\$2.75
March 14, 2022	4(km) Constituency to Richmond Oval	\$2.20
March 14, 2022	4(km) Richmond Oval to constit	\$2.20
March 20, 2022	4(km) Constit to Richmond event	\$2.20
March 20, 2022	4(km) Richmond event to constit	\$2.20
March 21, 2022	19(km) Constit to VCC event	\$10.45
March 21, 2022	19(km) VCC event to Constit	\$10.45
March 22, 2022	16(km) Constit to Consul General	\$8.80
March 22, 2022	16(km)	\$8.80



Members Of The Legislative Assembly Travel Claim Form

Page: 3

Claim Number: 47715

MLA Name: Yao, Henry VM134736 HWR

Claim Date: February 01, 2022

Constituency: Richmond South Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
Consul General to Constit		
March 24, 2022	5(km) Constit to Meeting in Richmond	\$2.75
March 24, 2022	5(km) Meeting in Richmond to Constit	\$2.75
March 14, 2022	Parking Parking at Richmond Oval	\$2.25
March 21, 2022	Parking Parking at VCC	\$8.00
March 22, 2022	Parking Parking at Consulate General	\$8.00
March 24, 2022	Parking Parking Richmond Versante Hotel	\$1.50
Payable		\$139.11

Henry Yao @ [REDACTED]

RECEIPT

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

MAR 14, 2022

Purchase Date/Time: [REDACTED] Mar 14, 2022

Total Due: \$2.25 Rate: \$2.25 per hour

Total Paid: \$2.25 Pmt Type: CC (Swipe)

Ticket #: 00015536

S/N #: 520120490912

Setting: [REDACTED]

Mach Name: N Entry 517

**** [REDACTED] MasterCard

Auth #: 07329E

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

CITY OF VANCOUVER



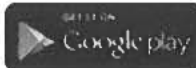
PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2022/03/21 [REDACTED]
Parking Expiry: 2022/03/21 [REDACTED]
Parking Cost: **\$8.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 834293233
Payment Date: 2022/03/21 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



CITY OF VANCOUVER



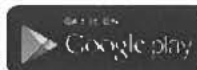
PayByPhone Parking Receipt CITY OF VANCOUVER, ,

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2022/03/22 [REDACTED]
Parking Expiry: 2022/03/22 [REDACTED]
Parking Cost: **\$8.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 834833446
Payment Date: 2022/03/22 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Licence Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 24, 2022

Purchase Date/Time: [REDACTED] Mar 24, 2022

Total Due: \$1.50

Total Paid: \$1.50

Ticket #: 00009514

S/N #: 520119441199

Setting [REDACTED]

Mach Name: Meter - 1

[REDACTED] MasterCard

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47732
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** March 27, 2022
Constituency: Richmond South Centre
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

Date	Expenses	Amount
March 27, 2022	22(km) Constituency to Tsawwassen	\$12.10
March 27, 2022	32(km) Swartz Bay to Legislature	\$17.60
March 31, 2022	32(km) Legislature to Swartz Bay	\$17.60
March 31, 2022	22(km) Tsawwassen to Constituency	\$12.10
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry Tsawwassen to Swartz Bay	\$105.25
March 27, 2022	Hotel Victoria - With Receipts	\$937.84
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry Swartz Bay to Tsawwassen	\$95.25
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1456.24

INFORMATION INVOICE

Date	Description	Charges	Credits
03-27-22	Room Charge	199.00	
03-27-22	GST Room Tax	10.05	
03-27-22	PST Room Tax	16.08	
03-27-22	MRDT Tax	6.03	
03-27-22	DMF Fee	1.99	
03-27-22	Climate Contribution	1.25	
03-27-22	GST Tax	0.06	
03-28-22	Room Charge	199.00	
03-28-22	GST Room Tax	10.05	
03-28-22	PST Room Tax	16.08	
03-28-22	MRDT Tax	6.03	
03-28-22	DMF Fee	1.99	
03-28-22	Climate Contribution	1.25	
03-28-22	GST Tax	0.06	
03-29-22	Room Charge	199.00	
03-29-22	GST Room Tax	10.05	
03-29-22	PST Room Tax	16.08	
03-29-22	MRDT Tax	6.03	
03-29-22	DMF Fee	1.99	
03-29-22	Climate Contribution	1.25	
03-29-22	GST Tax	0.06	
03-30-22	Room Charge	199.00	
03-30-22	GST Room Tax	10.05	
03-30-22	PST Room Tax	16.08	
03-30-22	MRDT Tax	6.03	
03-30-22	DMF Fee	1.99	
03-30-22	Climate Contribution	1.25	
03-30-22	GST Tax	0.06	
04-01-22	Mastercard		937.84
	1,172.30 Split into 937.84 and 234.46.		
	XXXXXXXXXXXX		
	XX/XX		
		Total Charges	937.84
		Total Credits	937.84

Henry
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27
BOOKING-
REF#:

Reservation Only

2	Res Change Fee	10.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
4	Adult	70.40
1	Under 5 years	0.00
	Fuel Surcharg	1.15

Total 158.05

Prepayment 27.00

Master Card
***** 131.05

17.60

I sawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31

BOOKING-

REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
4	Adult	70.40
	Fuel Surcharg	1.15

Total 148.05

Prepayment 17.00

Master Card

131.05



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47737
MLA Name: Yao, Henry VM134736 HWR **Claim Date:** March 27, 2022
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: Travel for Session

3trips

Date	Expenses	Amount
March 27, 2022	Ferry Tsawwassen to Swartz Bay	\$52.80
March 31, 2022	Ferry Swartz Bay to Tsawwassen	\$52.80
March 31, 2022	Hotel Victoria - With Receipts	\$774.88
	[REDACTED] payable	\$880.48

COPY OF INVOICE

Date	Description	Charges	Credits
03-27-22	Room Charge	149.00	
03-27-22	GST Room Tax	7.52	
03-27-22	PST Room Tax	12.04	
03-27-22	MRDT Tax	4.51	
03-27-22	DMF Fee	1.49	
03-27-22	Climate Contribution	1.25	
03-27-22	GST Tax	0.06	
03-27-22	Parking Daily	17.00	
03-27-22	GST Tax	0.85	
03-28-22	Room Charge	149.00	
03-28-22	GST Room Tax	7.52	
03-28-22	PST Room Tax	12.04	
03-28-22	MRDT Tax	4.51	
03-28-22	DMF Fee	1.49	
03-28-22	Climate Contribution	1.25	
03-28-22	GST Tax	0.06	
03-28-22	Parking Daily	17.00	
03-28-22	GST Tax	0.85	
03-29-22	Room Charge	149.00	
03-29-22	GST Room Tax	7.52	
03-29-22	PST Room Tax	12.04	
03-29-22	MRDT Tax	4.51	
03-29-22	DMF Fee	1.49	
03-29-22	Climate Contribution	1.25	
03-29-22	GST Tax	0.06	
03-29-22	Parking Daily	17.00	
03-29-22	GST Tax	0.85	
03-30-22	Room Charge	149.00	
03-30-22	GST Room Tax	7.52	
03-30-22	PST Room Tax	12.04	
03-30-22	MRDT Tax	4.51	
03-30-22	DMF Fee	1.49	
03-30-22	Climate Contribution	1.25	
03-30-22	GST Tax	0.06	
03-30-22	Parking Daily	17.00	
03-30-22	GST Tax	0.85	
03-31-22	Mastercard XXXXXXXXXXXX		

Henry
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

2	Res Change Fee	10.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
4	Adult	70.40
1	Under 5 years	0.00
	Fuel Surcharg	1.15

Total	158.05
Prepayment	27.00
Master Card	
***** [REDACTED]	131.05

17.60x3

I sawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
4	Adult	70.40
	Fuel Surcharg	1.15

Total 148.05

Prepayment 17.00

Master Card

***** [REDACTED] 131.05