



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

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

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

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

MLA NAME: Teresa Wat		CONSTITUENCY: Richmond Centre	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	
TRAVEL FROM: Vancouver		TO: Parksville	
		CONSTIT.ASSISTANT <input type="checkbox"/>	
		RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	12 KMS	June 11	\$ 6.24
AIRFARE/FERRY: Taxi June 9, 2015 / Flight paid on office PCard to be invoiced			\$ 106.25
OTHER EXPENSES:			\$
HOTEL: June 9 th + 10 th [REDACTED]			\$ 223.10
PER DIEM: June 10 th 61.00 June 11 th 27.00 (June 9 th on Gov claim no claim on MLA travel) E121938			\$ 88.00
TOTAL AMOUNT CLAIMED			\$ 423.59

PLEASE ATTACH ALL RECEIPTS

[REDACTED] 7/14/2015
DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VN150094

HR
3-26

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

SPENDING

[REDACTED] 7/20/15



TW
AC TAXI LTD
835 OLD VICTORIA
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 10/66201176

GST# [REDACTED]

15/06/09 [REDACTED]

VISA
Card :
VISA
Card

***** [REDACTED]

A0000000031010
008008000

Over
Ref
Auth

2.46

063100

PURCHASE

FARE : \$ 106.25
TIP : \$ 0.00
TOTAL: \$ 106.25

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a




Wat, Teresa
 342 Parliament Bldg
 Victoria, BC .
 CA



06/09/15
 06/11/15
 97.00

1
 \$223.10

06/09/15	RROOM	1	BC Government Caucus	97.00	
06/09/15	RTPST	1	Accommodation PST	7.76	
06/09/15	RTGST	1	Accommodation GST	4.85	
06/09/15	MRDT	1	Municipal & Regional Tax	1.94	
06/10/15	RROOM	1	BC Government Caucus	97.00	
06/10/15	RTPST	1	Accommodation PST	7.76	
06/10/15	RTGST	1	Accommodation GST	4.85	
06/10/15	MRDT	1	Municipal & Regional Tax	1.94	
06/11/15	RPVISA	1	XXXX 		223.10

subtotals

=====
 \$ 223.10 \$223.10
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PAID IN FULL --- THANK YOU!

Accommodation Charge GST  \$9.70

