



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

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)

[REDACTED]

SPOUSE/DEPENDENT

CONSTIT.ASSISTANT

TRAVEL FROM:

VANCOUVER

TO:

VICTORIA

RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY: AIRFARE (AC)			\$ 216.56 X
OTHER EXPENSES: TAXI			\$ 120.00 X
HOTEL: [REDACTED]			\$ 232.30 X
PER DIEM: LUNCH & DINNER ON MARCH 7			\$ 48.50 X
TOTAL AMOUNT CLAIMED			\$ 617.36

****PLEASE ATTACH ALL RECEIPTS****

March 9, 2016
DATE

MARCH 9, 2016
DATE

V130427

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

3/14/16

SPENDING AUTHORITY SIGNATURE

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 [REDACTED]	0	0hr26	DH3	Tango, A	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 08-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	0	0hr26	DH3	Tango, A	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

[REDACTED] Adult (16+), Ticket Number: 0142157664903

Frequent Flyer Prog : None Meal Preference : None

Payment Card: xxxx-xxxx-xx [REDACTED] Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary
 Passenger Type

Adult

Air Transportation Charges	
Departing Flight - Tango	79.00
Return Flight - Tango	69.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	10.31
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	216.56
Number of passengers	x 1
Total with options	216.56
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$216.56

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$216.56
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 • Air Canada: \$216.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157664903

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

[Read the complete guide](#)

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - **Tango**

Return Flight Victoria (YYJ) To Vancouver (YVR) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: 06/03/16 Amount: 60.00

Driver: Car #:

From: To:



250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: March 27 Amount: \$60.00

Driver: Car #: 24

From: AIRPORT To: Harborland





INFORMATION INVOICE



Canada

Room No. [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
HST: [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
[Redacted]			
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Visa		[Redacted]
Total		[Redacted]	[Redacted]
Balance		\$ 0.00	

\$232.30

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: <u>Teresa Wat</u>		CONSTITUENCY: <u>Richmond - Centre</u>	
TITLE: [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <u>Vancouver</u>		TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	<u>12.9</u>	KMS	<u>March 6, 2016</u>	\$ <u>6.71</u>
MILEAGE (\$52/KM)	<u>12.9</u>	KMS	<u>March 8, 2016</u>	\$ <u>6.71</u>
AIRFARE/FERRY: <u>Air Canada</u>				\$ <u>275.36</u> ✓
OTHER EXPENSES:				\$
HOTEL: [REDACTED]				\$ <u>232.30</u>
PER DIEM: <u>Lunch on March 7*</u> [REDACTED]				\$ [REDACTED]
<u>Dinner on March 7*</u> [REDACTED]				<u>48.50</u>
TOTAL AMOUNT CLAIMED				\$ <u>[REDACTED]</u>

569.58

ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE: [REDACTED]	DATE: <u>9/2016</u>	CA'S SIGNATURE: [REDACTED]	DATE: <u>March 9, 2016</u>
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ACCOUNTS OFFICE USE ONLY

V130502

[REDACTED]

org:	acct:	stob:	\$
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certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment

3/14/16
SPENDING AUTHORITY SIGNATURE: [REDACTED]

Air Canada - 06-Mar: Vancouver - Victoria (booking ref: [REDACTED])

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 [REDACTED]	0	0hr26	DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 08-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	0	0hr26	DH3	Tango, L	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1 : Adult (16+), Ticket Number: 0142159136791			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Air Canada - 06-Mar: Vancouver - Victoria (booking ref: [REDACTED])

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	120.00
Return Flight - <u>Tango</u>	84.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	13.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	275.36
Number of passengers	x 1
Total with options	275.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$275.36

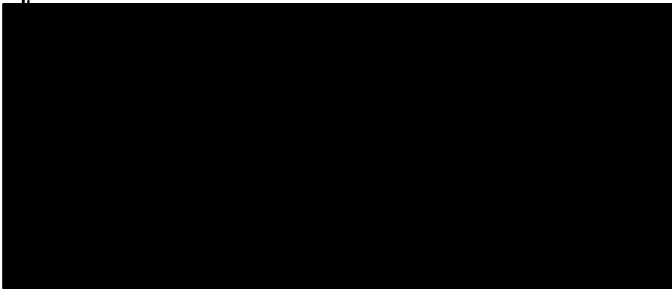
Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$275.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$275.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159136791



INFORMATION INVOICE

Canada

Room No. [redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. : [redacted]
Reference No. :
HST [redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-08-16	Visa		232.30
	XXXXXXXXXX [redacted]		
Total		232.30	232.30
Balance		\$ 0.00	