



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40075
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 26, 2017
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Van
Trip Details: Session

Date	Expenses	Amount
November 26, 2017	48(km)	\$25.44
November 26, 2017	Airfare - oneway	\$196.48 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 26, 2017	Taxi	\$65.00 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare - oneway	\$212.23 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Taxi	\$70.00 ✓

Total Payable \$1313.11

Date 05 Dec 2017

Signature _____

Wat, Teresa VM150094 HWR
*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

DEC 07 2017

Date _____

Signature _____

Special Signature _____

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240094

**** PURCHASE ****

11-26-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: TERESA WAT
A0000000031010 VISA CREDIT

Operator: 194
Trace # 10898
Inv. # 194
Auth # 036327 RRN 001989001

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 01 Nov, 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 Tango

Sunday
26 Nov, 2017

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Teresa [REDACTED] Wat

Seats
[REDACTED]

Ticket Number
0142185277097

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa [REDACTED]

Amount paid: \$196.48
Tax information
GST/HST no. [REDACTED]
\$9.36

1 adult

Air Transportation Charges

Base Fare	163.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	9.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options

\$196.48

GRAND TOTAL (Canadian dollars)

\$196.48

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Nov, 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 Tango

 Thursday
30 Nov, 2017

Victoria
Victoria Intl. (YYJ), BC

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

0hr27
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers
 **Teresa Wat**

 Ticket Number
0142186606572

Seats
[REDACTED]


Purchase summary

 Visa [REDACTED]

Amount paid: \$212.23
Tax information
GST/HST no. [REDACTED]
\$10.11

1 adult
 Air Transportation Charges

Base Fare	168.00
Surcharges	12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	10.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$212 ²³
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GRAND TOTAL (Canadian dollars)	\$212²³
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Ms Teresa Wat

Canada

MLA

Room : [REDACTED]
 Arrival Date : 11/26/17
 Invoice No. : 469400
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 31
 Billing Date : 11/30/17
 A/R Number

Date	Description	Debit	Credit
11/26/17	Room Charge	99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/28/17	Room Charge	99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/29/17	Room Charge	99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/30/17	Visa [REDACTED] <XXXXX> [REDACTED]		463.96
Room H/GST Total - 20.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		463.96	463.96
Balance		0.00	

Yellow Cab
OF Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



TW

Date:

30 Nov, 17

Amount:

\$ 70.00

Driver:

Car #:

From:

Legislature Airport

To:



Kofsky Printing
250-381-2222

From: passengerservices@helijet.com
Sent: Sunday, October 22, 2017 5:13 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking # [REDACTED]	
Sunday, October 22, 2017	Invoice #201493
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
35 minutes	+ GST \$9.00
Confirmed	Billing \$180.00
1 Passengers - Off-Peak Teresa Wat, Female	Taxes \$9.00
Add to Calendar	Grand Total \$189.00
	Visa \$189.00
	Date / Time October 22, 2017 @ [REDACTED] PM
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 062803

From: passengerservices@helijet.com
Sent: Thursday, October 26, 2017 5:01 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking # [REDACTED]	
Thursday, October 26, 2017	Invoice #201494
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Full-Fare	Grand Total \$315.00
· Teresa Wat, Female	Visa \$315.00
Add to Calendar	Date / Time October 26, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 004301

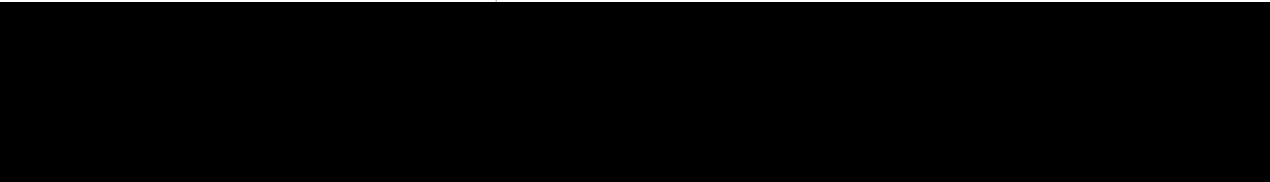
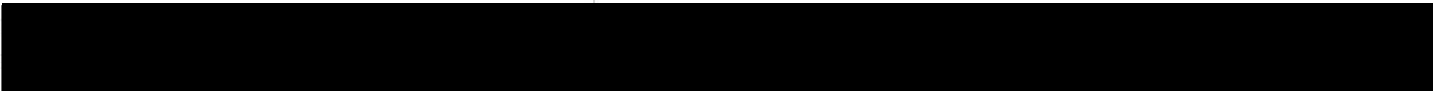
Ms Teresa Wat

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/22/17
 Invoice No. : 464982
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 31
 Billing Date : 10/26/17
 A/R Number

Date	Description	Debit	Credit
10/22/17	Room Charge	159.00	
10/22/17	Destination Marketing Fee	1.59	
10/22/17	Provincial Room Tax	17.66	
10/22/17	Room GST	8.03	
10/23/17	Room Charge	159.00	
10/23/17	Destination Marketing Fee	1.59	
10/23/17	Provincial Room Tax	17.66	
10/23/17	Room GST	8.03	
10/24/17	Room Charge	159.00	
10/24/17	Destination Marketing Fee	1.59	
10/24/17	Provincial Room Tax	17.66	
10/24/17	Room GST	8.03	
10/25/17	Room Charge	159.00	
10/25/17	Destination Marketing Fee	1.59	
10/25/17	Provincial Room Tax	17.66	
10/25/17	Room GST	8.03	
10/26/17	Visa [REDACTED]XXXXXX [REDACTED]		745.12
Room H/GST Total - 32.12			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		745.12	745.12
Balance		0.00	





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

Claim Number: 39848
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 29, 2017
Constituency: Richmond Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 29, 2017	48(km)	\$25.44
October 29, 2017	Airfare - oneway	\$196.48
October 29, 2017	Hotel Victoria - With Receipts	\$463.96
October 29, 2017	Taxi	\$68.00
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Airfare - oneway	\$456.88
November 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1454.76

Date 03 Nov 2017

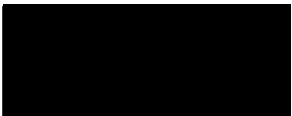
Signature [REDACTED]
 Wat, Teresa VM150094 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 06 2017

Signature [REDACTED]
 Spending Authority Signature



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240089

**** PURCHASE ****

10-29-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: TERESA WAT
A000000031010 VISA CREDIT

Operator: 189
Trace # 14197
Inv. # 189
Auth # 075090 RRN 001972004

Total

\$68.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Ms Teresa Wat
E-mail: XXXXXXXXXX@LEG.BC.CA
Payment: CC VIXXXXXXXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 02-Nov 2017	Thu 02-Nov 2017			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Teresa Wat
Ticket number: 014 2185 342522

Purchase Summary

Passenger: 1 Ticket number 014 2185 342522

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)

02-Nov 2017
 413.00

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	21.76
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 456.88

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

02NOV17YYJ AC YVR Q12.00R401.00CAD413.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Teresa Wat	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Oct, 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 Tango

 Sunday
29 Oct, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

Victoria
Victoria Intl. (YYJ), BC

0hr30
Economy V
Operated by: Air Canada Express -
Jazz | Q400



Passengers
 **Teresa Wat**
Seats

 Ticket Number
0142184860759

Air Canada - Aeroplan


Purchase summary

 Visa
Amount paid: \$196.48
Tax Information
GST/HST no.
\$9.36

	1 adult
 Air Transportation Charges	
Base Fare	163.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	9.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$196.48
GRAND TOTAL (Canadian dollars)	\$196.48

Ms Teresa Wat

Canada

MLA

Room :
 Arrival Date : 10/29/17
 Invoice No. : 465781
 Folio No. :
 Conf. No. :
 Cashier No. : 31
 Billing Date : 11/02/17
 A/R Number

Date	Description	Debit	Credit
10/29/17	Room Charge	99.00	
10/29/17	Destination Marketing Fee	0.99	
10/29/17	Provincial Room Tax	11.00	
10/29/17	Room GST	5.00	
10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/02/17	Visa		463.96
Room H/GST Total - 20.00			
Other H/GST Total - 0.00			
H/GST # PST#			
Total		463.96	463.96
Balance		0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39926
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 05, 2017
Constituency: Richmond Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 05, 2017	48(km)	\$25.44
November 05, 2017	Airfare - oneway	\$189.00 ✓
November 05, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Airfare - oneway	[REDACTED] 325
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 1283.40

Date 09 Nov 2017

Signature [REDACTED]
 Wat, Teresa VM150094 HWR
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
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Date NOV 14 2017

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Sunday, November 5, 2017 5:10 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

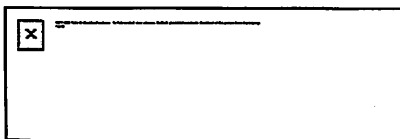
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking	
Sunday, November 5, 2017	Invoice #201499
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
Teresa Wat, Female	Visa \$189.00
Add to Calendar	Date / Time November 5, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 081891

From: passengerservices@helijet.com
Sent: Friday, November 10, 2017 8:58 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Teresa Wat

Booking

Thursday, November 9, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #201500

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Visa \$325.00

Date / Time November 9, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 012999

Ms Teresa Wat

Canada

MLA

Room : [REDACTED]
Arrival Date : 11/05/17
Invoice No. : 466717
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 11/09/17
A/R Number

Date	Description	Debit	Credit
11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	
11/05/17	Room GST	5.00	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/09/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



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

Claim Number: 40005
 MLA Name: Wat, Teresa VM150094 HWR Claim Date: November 19, 2017
 Constituency: Richmond North Centre
 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
November 19, 2017	48(km)	\$25.44
November 19, 2017	Airfare - oneway	\$189.00 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare - oneway	\$315.00 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1273.40

Date 23 Nov 2017

Signature

[REDACTED]
 Wat, Teresa VM150094 HWR
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 NOV 27 2017

Signature

[REDACTED]
 Spending Authority Signature

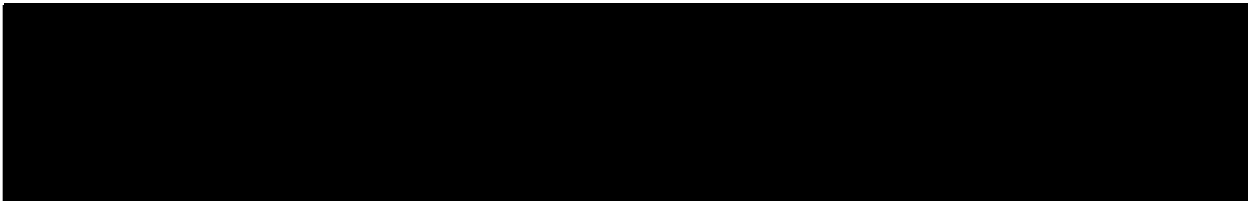
Ms Teresa Wat

Canada

MLA

Room :
 Arrival Date : 11/19/17
 Invoice No. : 468482
 Folio No. :
 Conf. No. :
 Cashier No. : 53
 Billing Date : 11/23/17
 A/R Number

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/23/17	Visa XXXXXXXXXX		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # XXXXXX PST# XXXXXX	Balance	0.00	



From: passengerservices@helijet.com
Sent: Thursday, November 23, 2017 5:54 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking [REDACTED]	
Thursday, November 23, 2017	Invoice #201502
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	Grand Total \$315.00
1 Passengers - Full-Fare	Visa \$315.00
Teresa Wat, Female	Date / Time November 23, 2017 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 093215

From: passengerservices@helijet.com
Sent: Sunday, November 19, 2017 4:28 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

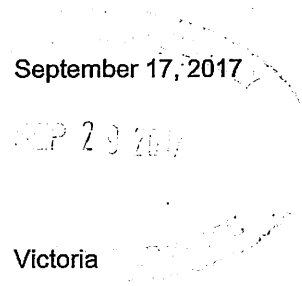
Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking [REDACTED]	
Sunday, November 19, 2017	Invoice #201501
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
35 minutes	+ GST \$9.00
Confirmed	Billing \$180.00
1 Passengers - Off-Peak Teresa Wat, Female	Taxes \$9.00
Add to Calendar	Grand Total \$189.00
	Visa \$189.00
	Date / Time November 19, 2017 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 022175



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

Claim Number: 39521
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** September 17, 2017
Constituency: Richmond Centre
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
September 17, 2017 return	58(km)	\$30.95
September 17, 2017	airfare - round trip	\$504.00
September 17, 2017	Hotel Victoria - With Receipts	\$557.68
September 17, 2017	MLA Per Diem - Victoria	\$61.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1397.63

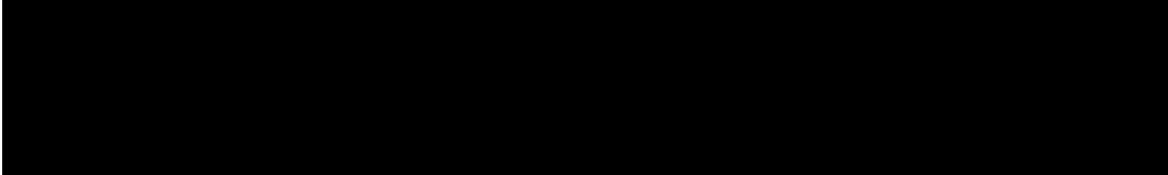
Date 25 Sep 2017

Signature _____

[REDACTED]
 Wat, Teresa VM150094 HWR
*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



Date SEP 27 2017

Signature _____

Security Signature

From: passengerservices@helijet.com
Sent: Monday, September 25, 2017 2:21 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Teresa Wat

Booking

Sunday, September 17, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
• Teresa Wat, Female

[Add to Calendar](#)

Invoice #200219

FARE-YWH-OffPeak_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Visa \$189.00

Date / Time September 17, 2017 @ 4:59:34 PM

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 079728

Weekend and Off Peak Fares

Booking

Thursday, September 21, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #200220

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Visa \$315.00

Date / Time September 21, 2017 @ 5:35:02 PM

Summary #**** * * * * *

Expiration

Authorization 050414

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Ms Teresa Wat

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 09/17/17
 Invoice No. : 460010
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 09/19/17
 A/R Number

Date	Description		Debit	Credit
09/17/17	Room Charge		119.00	
09/17/17	Destination Marketing Fee		1.19	
09/17/17	Provincial Room Tax		13.22	
09/17/17	Room GST		6.01	
09/18/17	Room Charge		119.00	
09/18/17	Destination Marketing Fee		1.19	
09/18/17	Provincial Room Tax		13.22	
09/18/17	Room GST		6.01	
09/19/17	Room Charge		119.00	
09/19/17	Destination Marketing Fee		1.19	
09/19/17	Provincial Room Tax		13.22	
09/19/17	Room GST		6.01	
09/19/17	Room Charge	20-SEP-2017	119.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.19	
09/19/17	Provincial Room Tax	20-SEP-2017	13.22	
09/19/17	Room GST	20-SEP-2017	6.01	
09/19/17	Visa	[REDACTED]XXXX[REDACTED]		557.68
Room H/GST Total - 24.04			Total	557.68
Other H/GST Total - 0.00				557.68
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39593
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 01, 2017
Constituency: Richmond Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session

OCT 03 2017

Date	Expenses	Amount
October 01, 2017	58(km)	\$30.74
October 01, 2017	airfare - round trip	\$504.00
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Hotel Victoria - With Receipts	\$463.96
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 05, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1257.20

Date 05 Oct 2017

Signature _____

Wat, Teresa VM150094 HWR
*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
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Date _____

Signature _____

OCT 10 2017

Ms Teresa Wat

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/01/17
 Invoice No. :
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 76
 Billing Date : 10/05/17
 A/R Number

Date	Description	Debit	Credit
10/01/17	Room Charge	99.00	
10/01/17	Destination Marketing Fee	0.99	
10/01/17	Provincial Room Tax	11.00	
10/01/17	Room GST	5.00	
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/05/17	Visa [REDACTED] XXXXXX [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

Authorization 026042

Weekend and Off Peak Fares

Booking

Thursday, October 5, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #201488

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Visa \$315.00

Date / Time October 5, 2017 @

Summary #**** * * * * *

Expiration

Authorization 082098

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

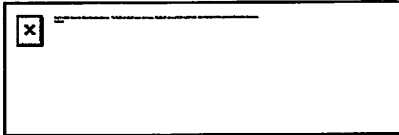
Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

From: passengerservices@helijet.com
Sent: Friday, October 6, 2017 8:39 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking

Sunday, October 1, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #201487

FARE-YWH-OffPeak_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Visa \$189.00

Date / Time October 1, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Name WAT/TERESA

Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39736
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 15, 2017
Constituency: Richmond Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 15, 2017	14(km) Burnaby/Vancouver.	\$7.74
October 19, 2017	14(km) Vancouver/Burnaby.	\$7.74
October 15, 2017	Airfare - oneway Vancouver/Victoria Harbour.	\$189.00 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Hotel Victoria - With Receipts 4 nights.	\$463.96 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Airfare - oneway Victoria Harbour/Vancouver.	\$315.00 ✓
October 19, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1250.94

Date 23 Oct 2017

Signature _____

Wat, Teresa [REDACTED]
*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
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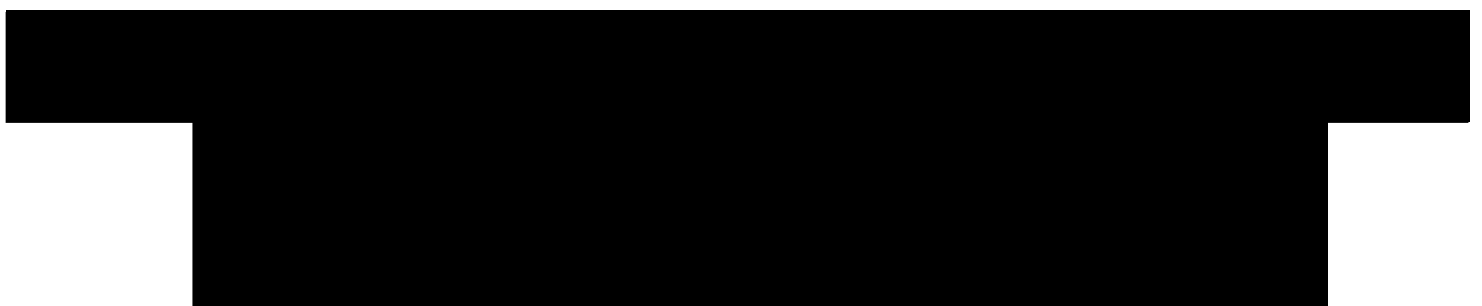
Ms Teresa Wat

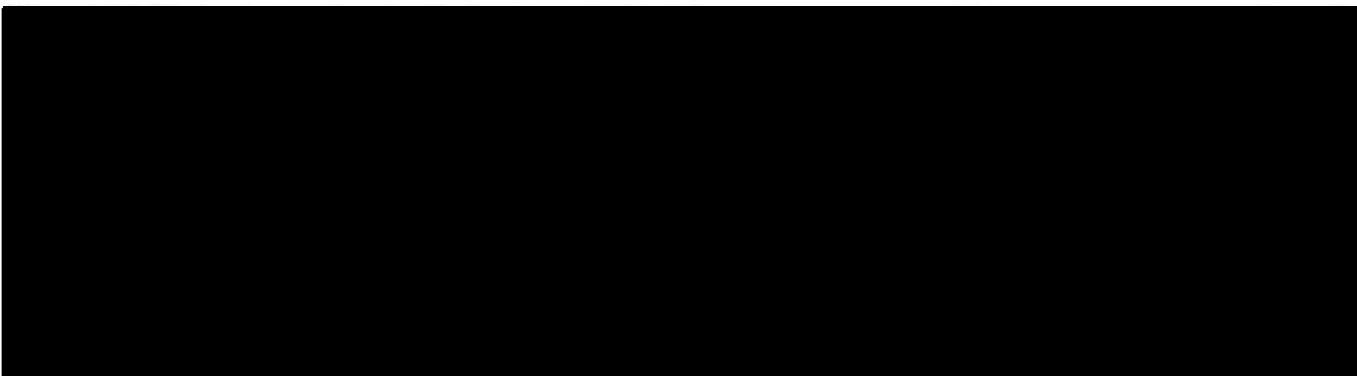
Canada

Room : [REDACTED]
 Arrival Date : 10/15/17
 Invoice No. : 464038
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 10/19/17
 A/R Number

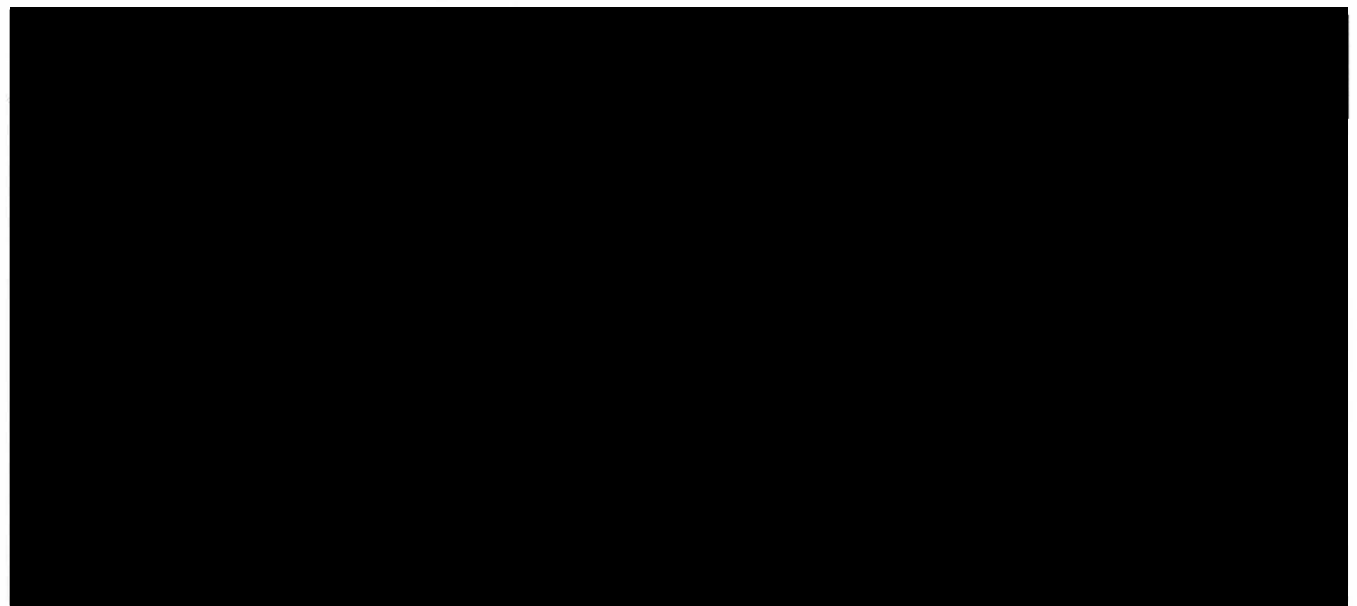
MLA

Date	Description	Debit	Credit
10/15/17	Room Charge	99.00	
10/15/17	Destination Marketing Fee	0.99	
10/15/17	Provincial Room Tax	11.00	
10/15/17	Room GST	5.00	
10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
10/16/17	Provincial Room Tax	11.00	
10/16/17	Room GST	5.00	
10/17/17	Room Charge	99.00	
10/17/17	Destination Marketing Fee	0.99	
10/17/17	Provincial Room Tax	11.00	
10/17/17	Room GST	5.00	
10/18/17	Room Charge	99.00	
10/18/17	Destination Marketing Fee	0.99	
10/18/17	Provincial Room Tax	11.00	
10/18/17	Room GST	5.00	
10/19/17	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Booking [REDACTED]	
Sunday, October 15, 2017	Invoice #201489
[REDACTED] Vancouver Harbour Victoria Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
35 minutes	+ GST \$9.00
Confirmed	Billing \$180.00
1 Passengers - Off-Peak • Teresa Wat, Female	Taxes \$9.00
Add to Calendar	Grand Total \$189.00
	Weekend and Off Peak Fares



Booking

Thursday, October 19, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #201491

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00