



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45153

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** January 24, 2020

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

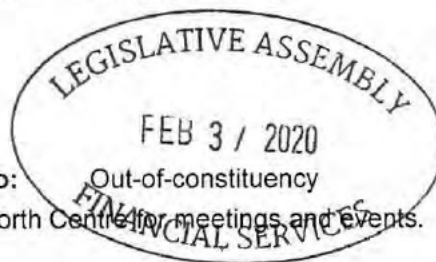
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond North Centre

Travel To: Out-of-constituency

Trip Details: Out-of-constituency travel from Richmond North Centre for meetings and events.



Date	Expenses	Amount
January 26, 2020	20(km) Richmond North Centre to Vancouver round-trip for event.	\$11.28
January 26, 2020	20(km) Richmond North Centre to Vancouver round-trip for evening event.	\$11.28
January 31, 2020	34(km) Richmond North Centre to Vancouver round-trip for media tour.	\$18.92
Total Payable		\$41.48



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45232

MLA Name: Wat, Teresa VM150094 HWR

Claim Date: February 07, 2020

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond North Centre

Travel To: Victoria

Trip Details: Richmond North Centre to Victoria for session.



Date	Expenses	Amount
February 08, 2020	19(km) Richmond North Centre to Vancouver round-trip for meeting and tour.	\$10.84
February 10, 2020	47(km) Richmond North Centre to Surrey round-trip for Caucus outreach.	\$25.96
February 11, 2020	25(km) Richmond North Centre to Vancouver round-trip for event.	\$14.25
February 11, 2020	25(km) Richmond North Centre to Vancouver Helijet round-trip.	\$14.14
February 11, 2020	Airfare Richmond North Centre to Victoria for session.	\$260.00 ✓
February 11, 2020	Dinner Only - Victoria	\$36.00
February 12, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2020	Airfare Victoria to Richmond North Centre.	\$350.00 ✓
February 13, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$278.84 ✓
February 13, 2020	Lunch Only - Victoria	\$27.00
Total Payable		\$1065.53



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 #

Name

Teresa Wat

Booking

Tuesday, February 11, 2020

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #475965

FARE-YWH-OffPeak_2020 \$247.62

+ GST \$12.38

Billing \$247.62

Taxes \$12.38

Grand Total \$260.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return

Booking # [REDACTED]

Thursday, February 13, 2020

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-
Richmond)

55 minutes

Confirmed1 Passengers - Full-Fare
Teresa Wat, Female[Add to Calendar](#)

Invoice #475966

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Ms Teresa Wat

Canada

Room : [REDACTED]
Arrival Date : 02/11/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 02/13/20
A/R Number

MLA

Date	Description	Debit	Credit
02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
02/12/20	Room Charge	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/13/20	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		278.84
Room H/GST Total - 12.02		Total	278.84
Other H/GST Total - 0.00			278.84



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45436
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 14, 2020
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond North Centre **Travel To:** Victoria
Trip Details: Richmond North Centre to Victoria for session.

Date	Expenses	Amount
February 17, 2020	148(km) Richmond North Centre to Tsawwassen ferry terminal to hotel accommodation round-trip.	\$81.40
February 17, 2020	<i>Ferry Reservation for ferry</i> Ferry reservation fee.	\$60.10 17.00
February 17, 2020	Fuel <i>FERRY</i> Cost of one adult ticket/car.	\$74.70 ✓
February 17, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Airfare - oneway Victoria to Richmond North Centre.	\$350.00 ✓
February 20, 2020	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$474.96 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00



Total Payable ~~\$1272.66~~

1229.56

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

2 ✓ Adult	17.20
20' Undersize Vehi	57.50

Total 109.10

Visa
***** [REDACTED] 109.10

AUTH 021403 66277655 0010016280 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

→ \$17.20 (ea.)
+ \$57.50 (car)
= \$74.70

MLA claimed 74.70

CARDHOLDER COPY

TSA 17 Feb 2020 [REDACTED]

Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 02/17/20
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 14
Billing Date : 02/20/20
A/R Number

MLA

Date	Description	Debit	Credit
02/17/20	Room Charge	119.00	
02/17/20	Destination Marketing Fee	1.19	
02/17/20	Provincial Room Tax	13.22	
02/17/20	Room GST	6.01	
02/17/20	Parking Charges	18.00	
02/17/20	GST	0.90	
02/18/20	Room Charge	119.00	
02/18/20	Destination Marketing Fee	1.19	
02/18/20	Provincial Room Tax	13.22	
02/18/20	Room GST	6.01	
02/18/20	Parking Charges	18.00	
02/18/20	GST	0.90	
02/19/20	Room Charge	119.00	
02/19/20	Destination Marketing Fee	1.19	
02/19/20	Provincial Room Tax	13.22	
02/19/20	Room GST	6.01	
02/19/20	Parking Charges	18.00	
02/19/20	GST	0.90	
02/20/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	474.96
Room H/GST Total - 18.03		Total	474.96
Other H/GST Total - 2.70			474.96

Booking # [REDACTED]

Thursday, February 20, 2020

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-
Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #475969

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

When: Mon 2020-02-17 [REDACTED]

Where: Reservation #: [REDACTED]

EDIT X DELETE

vent

DEPARTS

TIME / DATE

ARRIVES

VANCOUVER

[REDACTED]

VICTORIA

Tsawwassen Terminal

Monday February 17

Swartz Bay Terminal

FARE INFORMATION

der 7Ft (2.13m) high

20' Standard vehicle under 7Ft (2.13m) high \$57.50

mbia

3 12 yrs+ \$51.60

[REDACTED] Mon Feb 17 2020

2 Under 5 yrs \$0.00

[REDACTED] Mon Feb 17 2020

1 Reservation Fee * \$17.00

Total for this sailing

\$126.10

Due at terminal: \$109.10
vehicle & passenger fares

Paid: \$17.00
reservation fee

DEPARTS

TIME / DATE

ARRIVES



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45437
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 17, 2020
Constituency: Richmond North Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond North Centre **Travel To:** Victoria
Trip Details: Richmond North Centre to Victoria.

Date	Expenses	Amount
February 17, 2020	Ferry Richmond North Centre to Victoria.	\$17.20
February 20, 2020	Ferry Victoria to Richmond North Centre.	\$91.90
February 20, 2020	Hotel Victoria - With Receipts Overnight accommodation for daughter [REDACTED] son-in-law, and two grandsons (under 3).	\$858.81
Total Payable		\$967.91



Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

3	Adult	51.60
20'	Undersize Vehi	57.50
	Total	109.10

Visa
***** [REDACTED] 109.10
AUTH 021403 66277655 0010016288 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

→ \$17.20 ea.

MLA claimed \$17.20

CARDHOLDER COPY

TSA 17 Feb 2020 [REDACTED]

Canada

Room : [REDACTED]
Arrival Date : 02/17/20
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 18
Billing Date : 02/20/20
A/R Number

Date	Description	Debit	Credit
02/17/20	Nightly Room Rate	209.00	
02/17/20	Destination Marketing Fee	2.09	
02/17/20	Provincial Room Tax	23.22	
02/17/20	Room GST	10.55	
02/17/20	Cot	30.00	
02/17/20	GST	1.50	
02/17/20	PST	2.10	
02/18/20	Nightly Room Rate	209.00	
02/18/20	Destination Marketing Fee	2.09	
02/18/20	Provincial Room Tax	23.22	
02/18/20	Room GST	10.55	
02/18/20	Cot	30.00	
02/18/20	GST	1.50	
02/18/20	PST	2.10	
02/19/20	Nightly Room Rate	229.00	
02/19/20	Destination Marketing Fee	2.29	
02/19/20	Provincial Room Tax	25.44	
02/19/20	Room GST	11.56	
02/19/20	Cot	30.00	
02/19/20	GST	1.50	
02/19/20	PST	2.10	
02/20/20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	858.81
Room H/GST Total - 32.66		Total	858.81
Other H/GST Total - 4.50			858.81

22:25



Transaction Details

Card Ending - [REDACTED]

BCF-SWARTZ BAY VICTORIA

\$551.72

20/02/2020

Transaction Details

SWARTZ BAY

V8W0B7
CANADA

Foreign Spend Amount: 91.90 CAD

Date Processed 21/02/2020

Transaction Reference Number AT200520012000010033905

MLA claimed \$91.90

No paper receipt

*2 Adults 17.20
17.20
57.50

Car 91.90*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45438
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 17, 2020
Constituency: Richmond North Centre
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Richmond North Centre **Travel To:** Victoria
Trip Details: Richmond North Centre to Victoria.

1 TRIP

Date	Expenses	Amount
February 17, 2020	Ferry Richmond North Centre to Victoria; cost of one adult ticket for son-in-law.	\$17.20 ✓
Feb 20/20	Reservation Fee	10.00
Total Payable		\$17.20 27.20

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

3	Adult	51.60
20	Undersize Vehi	57.50

Total 109.10

Visa
***** [REDACTED] 109.10

AUTH 021403 66277655 0010016280 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

→ \$17.20 ea.

MLA claimed \$17.20

CARDHOLDER COPY

TSA 17 Feb 2020 [REDACTED]



When: Mon 2020-02-17 [REDACTED]

Where: Reservation # [REDACTED]

EDIT DELETE

Event

4

VICTORIA
Swartz Bay Terminal

[REDACTED]
Thursday February 20

VANCOUVER
Tsawwassen Terminal

Vehicle under 7Ft (2.13m) high

Celebration

[REDACTED] Thu Feb 20 2020

[REDACTED] Thu Feb 20 2020

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	\$57.50
3	12 yrs+	\$51.60
2	Under 5 yrs	\$0.00
1	Reservation Fee *	\$10.00

Total for this sailing

\$119.10

Due at terminal: \$109.10
vehicle & passenger fares

Paid: \$10.00
reservation fee

Total Paid: \$27.00
reservation fee