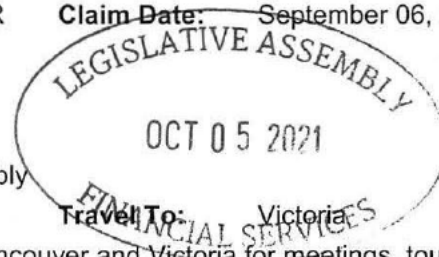




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46712  
**MLA Name:** Wat, Teresa VM150094 HWR  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond North Centre  
**Trip Details:** Richmond North Centre to Vancouver and Victoria for meetings, tours, events and Caucus.

**Claim Date:** September 06, 2021



**Travel To:** Victoria

Date	Expenses	Amount
September 06, 2021	10(km) Burnaby to Vancouver round-trip for event and tour at event.	\$5.89
September 11, 2021	21(km) Burnaby to Vancouver round-trip for event.	\$11.55
September 21, 2021	33(km) Burnaby to Vancouver (two destinations) round-trip for interviews.	\$18.48
September 22, 2021	40(km) Burnaby to Vancouver round-trip for Caucus.	\$22.50
September 23, 2021	40(km) Burnaby to Vancouver round-trip for Caucus.	\$22.50
September 27, 2021	[REDACTED] km) 150 Burnaby to Victoria round-trip for session prep.	\$ [REDACTED] 82.50
September 27, 2021	Ferry Vancouver to Victoria round-trip; cost of 1x vehicle and 1x passenger fare round-trip.	\$187.40 ✓
September 27, 2021	MLA Per Diem - Victoria	\$61.00 ✓
<b>Total Payable</b>		\$ [REDACTED] 7411.82

DEPARTS		TIME/DATE
Vancouver (Tsawwassen)	[REDACTED]	27/Sep/2021
ARRIVES		TIME/DATE
Victoria (Swartz Bay)	[REDACTED]	27/Sep/2021

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
2x	12+ years	\$35.00
	Reservation fee	\$17.00
	<b>Total</b>	<b>\$111.20</b>
	Amount paid	\$111.20
	<b>Due at terminal:</b>	<b>\$0.00</b>

$\frac{\$35.00}{2} = \$17.50$   
~~\$93.70~~  
 (one-way)

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

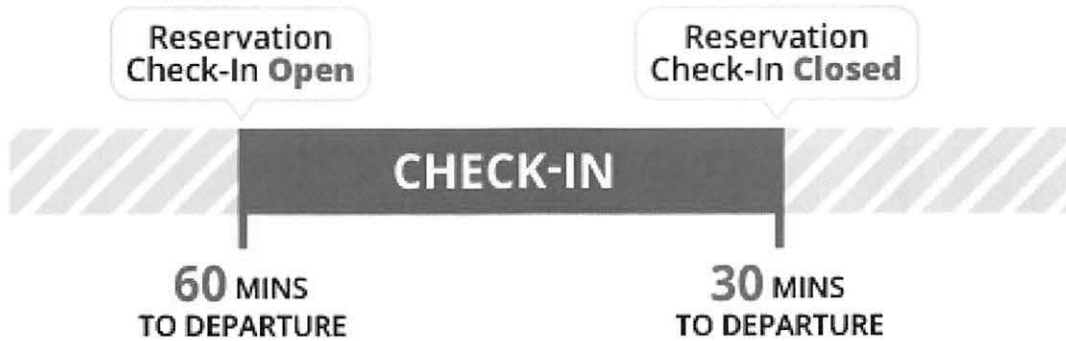
### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
2x	12+ years	\$35.00 $\div 2 = \$17.50$
	Reservation fee	\$17.00
	<b>Total</b>	<b>\$111.20</b>
	Amount paid	\$111.20
	<b>Due at terminal:</b>	<b>\$0.00</b>

$\$93.70$   
(one-way)

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

## Arrive at the terminal 30 to 60 minutes prior to scheduled departure



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46713

**MLA Name:** Wat, Teresa VM150094 HWR

**Claim Date:** September 27, 2021

**Constituency:** Richmond North Centre

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Other)

**Travel From:** Richmond North Centre

**Travel To:** Victoria

**Trip Details:** Burnaby to Victoria round-trip.

Date	Expenses	Amount
September 27, 2021	Ferry Vancouver to Victoria round-trip.	\$35.00

**Total Payable**

**\$35.00**

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

### Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle

2x 12+ years

Reservation fee

**Total**

Amount paid

**Due at terminal:**

~~\$59.20~~

~~\$35.00~~

~~\$17.00~~

~~\$111.20~~

~~\$111.20~~

\$0.00

$-2 =$   
 $\$17.50$   
(one-way)

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

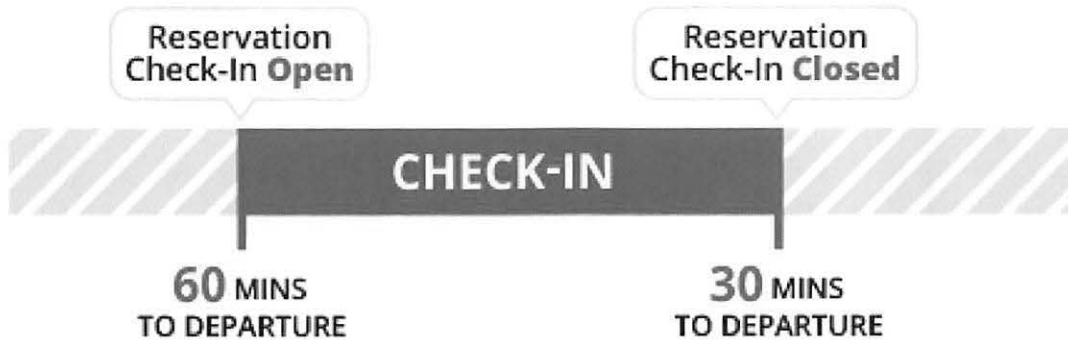
### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	<del>\$59.20</del>
2x	12+ years	<del>\$35.00</del>
	Reservation fee	<del>-\$17.00</del>
	<b>Total</b>	<del>-\$111.20</del>
	Amount paid	<del>-\$111.20</del>
	<b>Due at terminal:</b>	<b>\$0.00</b>

*2 = \$17.50  
(one-way)*

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

### Arrive at the terminal 30 to 60 minutes prior to scheduled departure



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46786  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** October 03, 2021  
**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 round-trip for session.

Date	Expenses	Amount
October 03, 2021	40(km) Burnaby to Vancouver Helijet round-trip.	\$22.33
October 03, 2021	<i>17th</i> airfare - round trip Vancouver to Victoria round-trip.	\$440.00 ✓
October 03, 2021	Dinner Only - Victoria	\$36.00
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$278.84 ✓
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	Taxi Legislative precinct to Victoria Helijet.	\$9.30 ✓

**Total Payable**

**\$908.47**

ASSEMBLY

YELLOW CAB #67  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23779793  
GH2377979301

\*\*\*\*

PURCHASE

\*\*\*\*

10-05-2021

Acct # 451401\*\*\*\*\* [REDACTED] RF

Card Type VI

A0000000031010 VISA CREDIT

Operator: 167

Trace # 2053

Inv. # 167

Auth # 090079

RRN 001442002

TTQ 32A0C000

CTQ 3000

Purchase

\$9.30

Tip

~~\$0.00~~

Total

\$9.30



Booking # [REDACTED]

Sunday, October 3, 2021

[REDACTED]

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Invoice #560743

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

**Grand Total**

**\$220.00**

**Booking #** [REDACTED]

Thursday, October 7, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Invoice #560744

FARE-YWH-SENIOR\_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

**Grand Total \$220.00**

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
10/03/21	Room Charge		119.00	
10/03/21	Destination Marketing Fee		1.19	
10/03/21	Provincial Room Tax		13.22	
10/03/21	Room GST		6.01	
10/04/21	Room Charge		119.00	
10/04/21	Destination Marketing Fee		1.19	
10/04/21	Provincial Room Tax		13.22	
10/04/21	Room GST		6.01	
10/05/21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		278.84
Room H/GST Total - 12.02		<b>Total</b>	<b>278.84</b>	<b>278.84</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47087  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** November 18, 2021  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Vancouver      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
November 14, 2021	79(km) West Vancouver to Victoria	\$43.45
November 18, 2021	79(km) Victoria to Vancouver	\$43.45
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$165.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Ferry for MLA Andrew Wilkinson, paid by Karin Kirkpatrick	\$17.50
November 18, 2021	Ferry Ferry for Teresa Wat, paid by Karin Kirkpatrick	\$17.50
November 18, 2021	Ferry	\$165.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$731.90</b>

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
1	ALT Premium	88.30
	Fuel Rebate	0.40-

Total

165.00

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

20'	Undersize Vehi	59.50
1	Adult	17.60
1	ALT Premium	88.30
	Fuel Rebate	0.40-

Total 165.00

165.00

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

2	Adult	35.20
	Fuel Rebate	0.20-
	Total	35.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47110  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** November 14, 2021  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond North Centre      **Travel To:** Victoria  
**Trip Details:** Richmond North Centre to Victoria round-trip for session.



Date	Expenses	Amount
November 14, 2021	48(km) Burnaby to Vancouver Helijet round-trip.	\$26.40
November 14, 2021	Airfare - oneway Vancouver to Victoria.	\$220.00 ✓
November 14, 2021	Dinner Only - Victoria	\$36.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	airfare - round trip Victoria to Vancouver round-trip for event (return on Nov 18th).	\$440.00 ✓
November 17, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$523.68 ✓
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	Taxi Legislative precinct to Victoria Helijet.	\$9.00 ✓
November 18, 2021	MLA Per Diem - Victoria	\$61.00
<i>ferry with MLA Kirkpatrick return.</i>		
<b>Total Payable</b>		<b>\$1499.08</b>



Booking # [REDACTED]

Sunday, November 14, 2021

[REDACTED]

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Invoice #560751

FARE-YWH-SENIOR\_2020

+ GST

Billing

Taxes

Grand Total

\$209.52

\$10.48

\$209.52

\$10.48


**\$220.00**

Booking # [REDACTED]

Wednesday, November 17, 2021

[REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #574335

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

**Grand Total**


**\$220.00**

Booking # [REDACTED]

Thursday, November 18, 2021

[REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #574337

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

**Grand Total**

**\$220.00**

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
11/14/21	Room Charge		149.00	
11/14/21	Destination Marketing Fee		1.49	
11/14/21	Provincial Room Tax		16.55	
11/14/21	Room GST		7.52	
11/15/21	Room Charge		149.00	
11/15/21	Destination Marketing Fee		1.49	
11/15/21	Provincial Room Tax		16.55	
11/15/21	Room GST		7.52	
11/16/21	Room Charge		149.00	
11/16/21	Destination Marketing Fee		1.49	
11/16/21	Provincial Room Tax		16.55	
11/16/21	Room GST		7.52	
11/17/21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		523.68
Room H/GST Total - 22.56		<b>Total</b>	<b>523.68</b>	<b>523.68</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

**YELLOW CAB #92**

4949 EAGLE VIEW LANE

VICTORIA, BC V8Y 3J9

12505884952

Transaction **101438**

**Total**

**\$9.00**

CREDIT CARD SALE

\$9.00

VISA 6851



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46888

**MLA Name:** Wat, Teresa VM150094 HWR

**Claim Date:** October 17, 2021

**Constituency:** Richmond North Centre

**Type Of Trip:** MLA Travel

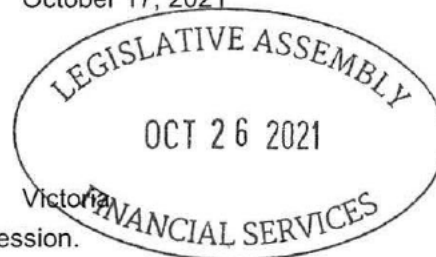
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond North Centre

**Travel To:** Victoria

**Trip Details:** Richmond North Centre to Victoria round-trip for session.



Date	Expenses	Amount
October 17, 2021	40(km) Burnaby to Vancouver Helijet round-trip.	\$22.00
October 17, 2021	1215 <sup>5</sup> airfare - round trip Vancouver to Victoria round-trip.	\$440.00 ✓
October 17, 2021	Dinner Only - Victoria	\$36.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$698.16
October 21, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1440.16</b>

Booking # [REDACTED]

Sunday, October 17, 2021

Invoice #560745

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

Billing

\$209.52

Taxes

\$10.48

35 minutes

**Grand Total**

**\$220.00**

Booking # [REDACTED]

Thursday, October 21, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Invoice #560746

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

**Grand Total**

**\$220.00**



Date	Description			Debit	Credit
10/21/21	Visa	XXXXXXXXXXXX	XX/XX		698.16
10/28/21	Room	night of Oct 17		149.00	
10/28/21	Destination Marketing Fee			1.49	
10/28/21	Provincial Room Tax			16.55	
10/28/21	Room GST			7.52	
10/28/21	Room	night of Oct 18		149.00	
10/28/21	Destination Marketing Fee			1.49	
10/28/21	Provincial Room Tax			16.55	
10/28/21	Room GST			7.52	
10/28/21	Room	night of Oct 19		149.00	
10/28/21	Destination Marketing Fee			1.49	
10/28/21	Provincial Room Tax			16.55	
10/28/21	Room GST			7.52	
10/28/21	Room	night of Oct 20		149.00	
10/28/21	Destination Marketing Fee			1.49	
10/28/21	Provincial Room Tax			16.55	
10/28/21	Room GST			7.52	
10/28/21	Miscellaneous	adj		-0.08	
10/28/21	PST			-0.01	
10/28/21	Miscellaneous	adj		0.01	
Room H/GST Total - 30.08		<b>Total</b>		<b>698.16</b>	<b>698.16</b>
Other H/GST Total - 0.00					
H/GST #	PST#	<b>Balance</b>		<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47013  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** November 01, 2021  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond North Centre      **Travel To:** Victoria  
**Trip Details:** Richmond North Centre to Victoria round-trip for session.



Date	Expenses	Amount
November 01, 2021	48(km)      Oct 31 / Nov 4 Burnaby to Vancouver Helijet round-trip.	\$26.40
November 01, 2021	airfare - round trip      Oct 31 / Nov 4 Vancouver to Victoria round-trip.	\$440.00
November 01, 2021	Dinner Only - Victoria	\$36.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$523.68
November 04, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1209.08</b>

Booking # [REDACTED]

Sunday, October 31, 2021

Invoice #560749

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

Billing

\$209.52

Taxes

\$10.48

35 minutes

**Grand Total**

**\$220.00**

Booking # [REDACTED]

Thursday, November 4, 2021

Invoice #560750

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$209.52

Taxes

\$10.48

35 minutes

**Grand Total**

**\$220.00**

<b>Date</b>	<b>Description</b>		<b>Debit</b>	<b>Credit</b>
11/01/21	Room Charge		149.00	
11/01/21	Destination Marketing Fee		1.49	
11/01/21	Provincial Room Tax		16.55	
11/01/21	Room GST		7.52	
11/02/21	Room Charge		149.00	
11/02/21	Destination Marketing Fee		1.49	
11/02/21	Provincial Room Tax		16.55	
11/02/21	Room GST		7.52	
11/03/21	Room Charge		149.00	
11/03/21	Destination Marketing Fee		1.49	
11/03/21	Provincial Room Tax		16.55	
11/03/21	Room GST		7.52	
11/04/21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	523.68
Room H/GST Total - 22.56		<b>Total</b>	<b>523.68</b>	<b>523.68</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47014

**MLA Name:** Wat, Teresa VM150094 HWR

**Claim Date:** November 01, 2021

**Constituency:** Richmond North Centre

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** William TMOV 12 2021

**Travel From:** Richmond North Centre

**Travel To:** Victoria

**Trip Details:** Richmond North Centre to Victoria round-trip for event.



v132169

Date	Expenses	Amount
November 02, 2021	airfare - round trip Richmond to Victoria round-trip for event.	\$314.00
November 03, 2021	Accommodation Expenses Overnight accommodation while in Victoria for event.	\$139.42
<b>Total Payable</b>		<b>\$453.42</b>


Booking # [REDACTED]

Wednesday, November 3, 2021

Flight # [REDACTED]

[REDACTED] Victoria Harbour / [Map](#) 

[REDACTED] Richmond (YVR

South) / [Map](#) 

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #7235124

Air Transportation Charges

Sked 500 : (Pk) GO Flex

\$166.97

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 500 : Carbon Offset

\$0.65

+ Goods and Services Tax

\$8.38

Billing

\$167.62

Taxes

\$8.38

**Grand Total**

**\$176.00**

YIT total = \$ 314.00

**Booking #** [REDACTED]

**Tuesday, November 2, 2021**

**Flight #** [REDACTED]

**[REDACTED] Richmond (YVR South) / Map** 

**[REDACTED] Victoria Harbour / Map** 

**30 minutes**

**KK - Confirmed**

**1 Passenger(s) - GoFlex**

**Invoice #7232847**

**Air Transportation Charges**

**Sked 500 : (Np) GO Flex** **\$130.78**

**Taxes, Fees and Charges**

**All Skeds - Baggage : Checked Baggage Fee** **\$0.00**

**Sked 500 : Carbon Offset** **\$0.65**

**+ Goods and Services Tax** **\$6.57**

**Billing** **\$131.43**

**Taxes** **\$6.57**

**Grand Total** **\$138.00**





Due to the current travel environment, hotel amenities and services may be limited. Visit the [DoubleTree by Hilton Hotel & Suites Victoria](#) hotel website for property policies and updates. Please check with regional health and government authorities about the evolving health and safety requirements that may be in place at the location of your stay. [Learn more](#)→

**Guest Name:** [REDACTED]  
**Guests:** 1 Adult  
**Rooms:** 1  
**Room Plan:** 1 KING BED - CITY VIEW

Your Rate Information

Federal Government

Rate per night

Nov-02-2021 - Nov-03-2021      119.00 CAD

Total for Stay per Room Rate      119.00 CAD

Taxes      20.42 CAD

Total price for Stay      139.42 CAD

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/2/2021	GUEST ROOM	[REDACTED]	906481	\$119.00		
11/2/2021	DMF	[REDACTED]	906481	\$1.19		
11/2/2021	ROOM TAX	[REDACTED]	906481	\$13.22		
11/2/2021	GST - ROOM	[REDACTED]	906481	\$6.01		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
11/3/2021	AX [REDACTED]	MAHE	906670		[REDACTED]	
				**BALANCE**	\$139.42	\$0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47015

**MLA Name:** Wat, Teresa VM150094-HWR      **Claim Date:** November 01, 2021

**Constituency:** Richmond North Centre

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Other) CA

**Travel From:** Richmond North Centre      **Travel To:** Victoria

**Trip Details:** Richmond to Victoria round-trip for event ([REDACTED])

V131895

Date	Expenses	Amount
November 01, 2021	116(km) Richmond to Tsawwassen ferry round-trip.	\$63.80
November 01, 2021	Ferry Vancouver to Victoria round-trip.	\$187.40
November 02, 2021	Parking Parking downtown on Nov 1st and 2nd while in Victoria for event.	\$14.00
November 03, 2021	Hotel Victoria - With Receipts Overnight accommodation.	\$335.43
<b>Total Payable</b>		<b>\$600.63</b>

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	93.70

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/03  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	93.70

# RECEIPT



Robbins Parking  
3100 Foul Bay Rd  
Victoria V8P 5J2  
CANADA

**Date:**

04 Nov 2021 [REDACTED]

**Receipt:**

13087743

**Account Number:**

[REDACTED]

Txn ID	Description	Location-Space	VRN	Card Used	Date	Duration	Cost
771773039	Parking	[REDACTED]	[REDACTED]	MasterCard xxxxxxxxxx [REDACTED]	02 Nov 2021	02 Nov 2021 12:12 - 02 Nov 2021 [REDACTED]	\$5.25
771415051	Parking	[REDACTED]	[REDACTED]	MasterCard xxxxxxxxxx [REDACTED]	01 Nov 2021	01 Nov 2021 19:26 - 01 Nov 2021 [REDACTED]	\$8.75
<b>Total</b>							<b>\$14.00</b>



paybyphone.co.uk

Date	Clerk	Department	Description	Reference	Amount
11/01/21	SB	2-Room	Charg		143.65
11/01/21	SB	3-Room	Tax		11.49
11/01/21	SB	21-MRDT	3% On Room Charge		4.31
11/02/21	IB	92-Visa			-166.63
			GST On Room Charge		7.18
			Tax Reg. #	██████████	

2021/10/26 下午12:53

Your payment confirmation

# Booking.com

Booking number

[REDACTED]

## Your payment confirmation

### Your details

Name

[REDACTED]

Email

@hotmail.com

Date

Oct 26, 2021

### Booking details

Property name

[REDACTED]

Property address

[REDACTED]

Victoria (British Columbia), Canada

Booking number

[REDACTED]

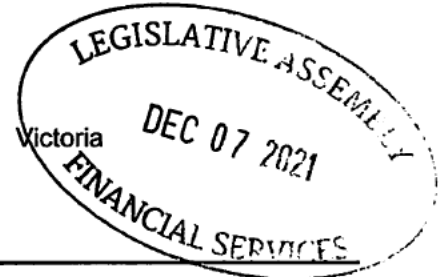
Stay dates Tuesday, November 2, 2021 - Wednesday, November 3, 2021

Amount paid CAD 168.80

Your payment confirmation is generated automatically



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47160**MLA Name:** Wat, Teresa VM150094 HWR**Claim Date:** November 22, 2021**Constituency:** Richmond North Centre**Type Of Trip:** MLA Travel**Prepared By:** [REDACTED]**Claimant Type:** Member of Legislative Assembly**Travel From:** Burnaby**Travel To:** Victoria**Trip Details:** Travel to Victoria for Session


Date	Expenses	Amount
November 22, 2021	9(km) Home to Helijet Terminal in Vancouver	\$5.01
November 22, 2021	13(km) Travel to home in Burnaby	\$7.37
November 22, 2021	Airfare - oneway Helijet - Vancouver/Victoria	\$220.00
November 22, 2021	Lunch and Dinner Only-Victoria Travel day to Victoria - Departed Vancouver at [REDACTED] via Helijet	\$48.50
November 23, 2021	Breakfast and Dinner Only-Victoria Lunch with the Speaker	\$48.50
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Accommodation Expenses Hotel with receipts [REDACTED] Check in Nov 22, check out Nov 26 = 4 days at \$174.56	\$698.24
November 26, 2021	Ferry Swartz Bay to Tsawwassen - passenger	\$17.50
November 26, 2021	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1228.12</b>



Booking # [REDACTED]

Monday, November 22, 2021

[REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #560753

FARE-YWH-SENIOR\_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

**Grand Total**

**\$220.00**

Date	Description		Debit	Credit
11/22/21	Room Charge		149.00	
11/22/21	Destination Marketing Fee		1.49	
11/22/21	Provincial Room Tax		16.55	
11/22/21	Room GST		7.52	
11/23/21	Room Charge		149.00	
11/23/21	Destination Marketing Fee		1.49	
11/23/21	Provincial Room Tax		16.55	
11/23/21	Room GST		7.52	
11/24/21	Room Charge		149.00	
11/24/21	Destination Marketing Fee		1.49	
11/24/21	Provincial Room Tax		16.55	
11/24/21	Room GST		7.52	
11/25/21	Room Charge		149.00	
11/25/21	Destination Marketing Fee		1.49	
11/25/21	Provincial Room Tax		16.55	
11/25/21	Room GST		7.52	
11/26/21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		698.24
Room H/GST Total - 30.08		Total	698.24	698.24
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

174.56

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26

1	Adult	17.60
	Fuel Rebate	0.10-
	<b>Total</b>	<b>17.50</b>

Visa



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47219

**MLA Name:** Wat, Teresa VM150094 HWR

**Claim Date:** December 03, 2021

**Constituency:** Richmond North Centre

**Type Of Trip:** MLA Travel

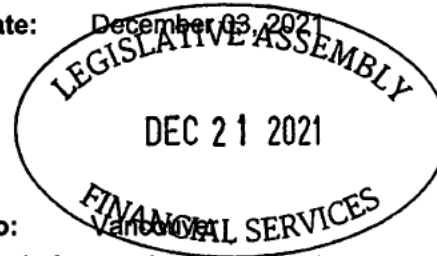
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond North Centre

**Travel To:** Vancouver

**Trip Details:** Richmond North Centre to Vancouver round-trip for meetings and events.



Date	Expenses	Amount
November 11, 2021	21(km) Burnaby to Chinatown, Vancouver round-trip for ceremony.	\$11.55
November 17, 2021	25(km) Burnaby to downtown Vancouver round-trip for event.	\$13.75
December 03, 2021	11(km) Burnaby to Vancouver round-trip for Critic-related event.	\$6.05
December 14, 2021	22(km) Burnaby to Vancouver round-trip for meeting.	\$12.10
December 14, 2021	Parking Parking in Vancouver for meeting.	\$10.70
<b>Total Payable</b>		<b>\$54.15</b>



## Parking Summary Details

Location



Vehicle



Parking started

2021-12-14,



Expired

2021-12-14,



Amount paid

\$10.70