



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48051
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** May 09, 2022
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session


Date	Expenses	Amount
May 09, 2022	- [REDACTED] 0.8 km To helijet Was driven roundtrip	[REDACTED] 26.40
	[REDACTED] To home	[REDACTED]
May 09, 2022	Airfare	\$220.00
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Airfare	\$225.00
May 10, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2022	Hotel Victoria - With Receipts	\$227.29
May 10, 2022	Taxi	\$38.00
Total Payable		\$837.19

Date	Description	Debit	Credit	
05/09/22	Room Charge	194.00		
05/09/22	Destination Marketing Fee	1.94		
05/09/22	Provincial Room Tax	21.55		
05/09/22	Room GST	9.80		
05/10/22	Visa XXXXXXXXXXXXXXXX [REDACTED] XX/XX		227.29	
Room H/GST Total - 9.80		Total	227.29	227.29
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Booking # [REDACTED]

Monday, May 9, 2022

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

Confirmed

Invoice # [REDACTED]

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes


\$10.48


Grand Total

\$220.00

Booking # [REDACTED]

Tuesday, May 10, 2022

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

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

35 minutes

Confirmed

Invoice [REDACTED]

FARE-YWH-SENIOR_2022

\$214.29

+ GST

\$10.71

Billing

\$214.29

Taxes

\$10.71

Grand Total

\$225.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/05/10
TIME 7338 [REDACTED]
CLERK ID 7
INVOICE # 58
RECEIPT NUMBER
H85060053-001-795-006-0

PURCHASE
TOTAL

\$38.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48606

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** September 20, 2022

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** White Rock

Trip Details: Burnaby to White Rock round-trip for Caucus.

Date	Expenses	Amount
September 20, 2022	42(km) Burnaby to White Rock.	\$23.10
September 20, 2022	Dinner Only	\$36.00
September 21, 2022	Lunch & Dinner only	\$48.50
September 22, 2022	Accommodation Expenses Overnight accommodation for Caucus in White Rock.	\$451.28
September 22, 2022	Lunch only	\$27.00
Total Payable		\$585.88

09-22-2022

Acct # ***** C

Exp Date **/** Card Type VI

Name: WAT/TERESA

A0000000031010

Visa Credit

Trace # 960017

Inv. # 25716

Auth # 060571 RRN 001462197

Amount \$451.28

TOTAL \$451.28

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00 APPROVED-THANK YOU
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Retain this copy for your records
Customer copy

Date: 22 Sep 2022
Room Type: Deluxe 2 Queen
Room Number:
Adults: 1
Arrive Date: 20 Sep 2022
Depart Date: 22 Sep 2022
Acc No:
Reservation No:
Cashier:

Details	Charge	Payment	Amount
Nightly Rate - (20-Sep-22)	\$179.00	\$0.00	
- GST	\$8.95	\$0.00	
- Room Tax	\$14.32	\$0.00	
Parking	\$17.95	\$0.00	
- Transit Tax	\$4.31	\$0.00	
- GST	\$1.11	\$0.00	\$225.64
Nightly Rate - (21-Sep-22)	\$179.00	\$0.00	
- GST	\$8.95	\$0.00	
- Room Tax	\$14.32	\$0.00	
Parking	\$17.95	\$0.00	
- Transit Tax	\$4.31	\$0.00	
- GST	\$1.11	\$0.00	\$451.28