



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48738
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 03, 2022
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: Burnaby to Victoria round-trip for session.

Date	Expenses	Amount
October 06, 2022	14(km) Helijet to Burnaby.	\$7.70
October 03, 2022	airfare - round trip 6 Vancouver to Victoria round-trip.	\$450.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 03, 2022	Taxi Burnaby to Vancouver Helijet.	\$35.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Breakfast & Dinner Only	\$48.50
October 06, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$717.00
October 06, 2022	Taxi Legislative precinct to lunch event in downtown Victoria.	\$11.00
Total Payable		\$1452.20



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
Company	Bc Liberals

Booking # [REDACTED]

Monday, October 3, 2022

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #628702	
FARE-YWH-SENIOR_2022	\$214.29
+ GST	\$10.71
Billing	\$214.29
Taxes	\$10.71
Grand Total	\$225.00

FARE RULES:

Helijet Full 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # [REDACTED]

Thursday, October 6, 2022



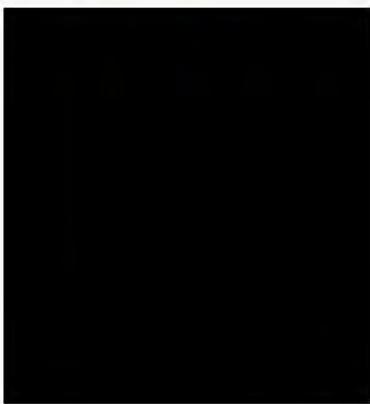
Victoria Harbour / [Map](#)
Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)



Invoice #628705	
FARE-YWH-SENIOR_2022	\$214.29
+ GST	\$10.71
Billing	\$214.29
Taxes	\$10.71
Grand Total	\$225.00

FARE RULES:

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

BONNY'S TAXI B 46
5759 SIDLEY STREET
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/10/03
TIME 9326 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
H85068783-001-720-002-0

PURCHASE
TOTAL

\$35.00

Visa Credit
A0000000031010
0BA5D11818992918
0000000000-

APPROVED

FF/DT 20

AUTH# 034811

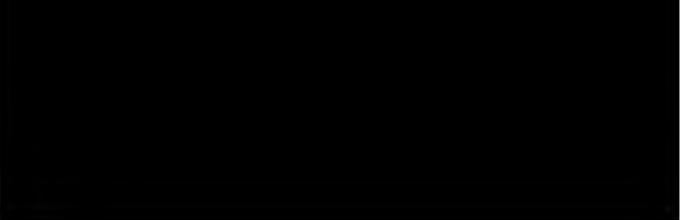
01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Ms Teresa Wat

Canada

MLA

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number



10/06/22

Date	Description		Debit	Credit
10/03/22	Room Charge		204.00	
10/03/22	Destination Marketing Fee		2.04	
10/03/22	Provincial Room Tax		22.66	
10/03/22	Room GST		10.30	
10/04/22	Room Charge		204.00	
10/04/22	Destination Marketing Fee		2.04	
10/04/22	Provincial Room Tax		22.66	
10/04/22	Room GST		10.30	
10/05/22	Room Charge		204.00	
10/05/22	Destination Marketing Fee		2.04	
10/05/22	Provincial Room Tax		22.66	
10/05/22	Room GST		10.30	
10/06/22	Visa	XXXXXXXXXX [Redacted] XX/XX		717.00
Room H/GST Total - 30.90		Total	717.00	717.00
Other H/GST Total - 0.00				
H/GST # [Redacted] PST# [Redacted]		Balance	0.00	



Yellow Cab of Victoria
817 Fisgard Street
VICTORIA, BC V8W1R9
2503812222

Transaction **002941**

Total	\$11.00
CREDIT CARD SALE	\$11.00
VISA [REDACTED]	

06-Oct. 2022 [REDACTED]
\$11.00 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 227900504281

Auth ID: 093315

MID: *****1502

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

yellow cab 42

Online: <https://clover.com/p/T888Y3YQZYMVY>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48822

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 19, 2022

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

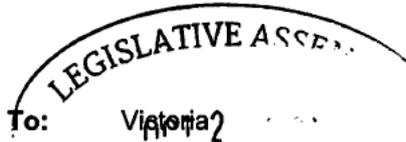
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: Burnaby to Victoria round-trip for session.



Date	Expenses	Amount
October 19, 2022	12(km) Vancouver Helijet to Burnaby.	\$6.60
October 19, 2022	airfare - round trip Vancouver to Victoria round-trip.	\$450.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Taxi Burnaby to Vancouver Helijet.	\$34.00
October 20, 2022	Accommodation Expenses Hotel with Receipts Overnight accommodation while in Victoria for session.	\$239.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$851.60



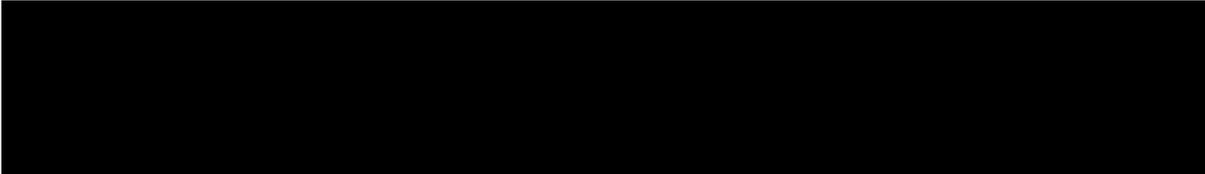
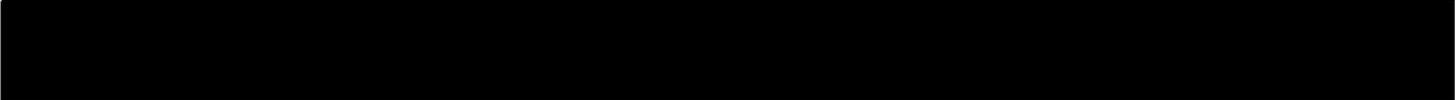
Ms Teresa Wat

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/19/22
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 10/20/22
 A/R Number

Date	Description		Debit	Credit
10/19/22	Room Charge		204.00	
10/19/22	Destination Marketing Fee		2.04	
10/19/22	Provincial Room Tax		22.66	
10/19/22	Room GST		10.30	
10/20/22	Visa	XXXXXXXXXX [REDACTED] XX/XX		239.00
Room H/GST Total - 10.30		Total	239.00	239.00
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48823

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

Claim Date: October 17, 2022

Constituency: Richmond North Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: Trix Chan

Travel From: Richmond

Travel To: Victoria

Trip Details: Richmond to Victoria round-trip for CA conference.



V130421

Date	Expenses	Amount
October 17, 2022	118(km) Richmond to Victoria round-trip (returned on October 20th.)	\$64.90
October 17, 2022	Ferry Vancouver to Victoria.	\$60.45
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses Overnight accommodation while in Victoria for conference.	\$615.54
October 20, 2022	Ferry Victoria to Vancouver.	\$50.20
Total Payable		\$913.09

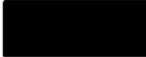
BOOKING CONFIRMATION

 barcode

Booking reference:



Date issued: 25/Aug/2022 6:51:17 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

-
-
-
1 

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	 17/Oct/2022	Victoria (Swartz Bay)	 17/Oct/2022

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$42.00
1x 12+ years	\$18.45
Total	\$60.45
Amount paid	\$60.45
Due at terminal:	\$0.00

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

 Check-in time image

What you need to redeem your booking

Canada

BC Liberal Caucus

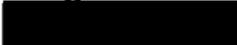
Room : [REDACTED]
Arrival Date : 10/17/22
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/20/22
A/R Number :

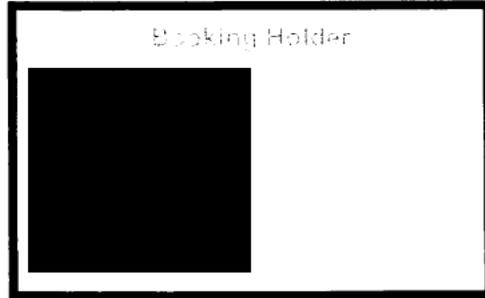
Date	Description	Debit	Credit
10/17/22	Room	159.00	
10/17/22	Destination Marketing Fee	1.59	
10/17/22	Provincial Room Tax	17.66	
10/17/22	Room GST	8.03	
10/17/22	Parking Charges	18.00	
10/17/22	GST	0.90	
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/18/22	Parking Charges	18.00	
10/18/22	GST	0.90	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/20/22	American Express	XXXXXXXXXX [REDACTED] XX/XX	615.54
Room H/GST Total - 24.09		Total	615.54
Other H/GST Total - 2.70			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

BOOKING CONFIRMATION

 barcode

Date issued: 25/Aug/2022 6:51:17 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:




DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)		Vancouver (Tsawwassen)	
	20/Oct/2022		20/Oct/2022

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$31.75
1x	12+ years	\$18.45
	Total	\$50.20
	Amount paid	\$50.20
	Due at terminal:	\$0.00

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

 Check-in time image

What you need to redeem your booking

Booking Statement for Harbour Air Seaplanes

Booking #
 [REDACTED]

Invoice #7537081

Date

Tuesday, Oct 18, 2022

Air Transportation Charges

Sked 500 : (St) GO Flex 1 @ \$166.64

Departure
 [REDACTED]

Richmond (YVR South)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Arrival
 [REDACTED]

Victoria Harbour

Sked 500 : Carbon Offset 1 @ \$0.65

Sked 500 : Fuel Surcharge 1 @ \$7.00

Duration

30 minutes

+ Goods and Services Tax \$8.71

 1 Passenger(s) » GoFlex
 Tu, William

Canadian Dollars \$183.00
Status:

KK - Confirmed

American Express \$0.00

Visa \$183.00

***** * [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece

of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking #

[REDACTED]

Invoice #7537082

Date

Thursday, Oct 20, 2022

Air Transportation Charges

Sked 500 : (St) GO Flex 1 @ \$166.64

Departure

[REDACTED]

Victoria Harbour

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 0 @ \$0.00

Arrival

[REDACTED]

Richmond (YVR South)

Sked 500 : Carbon Offset 1 @ \$0.65

Sked 500 : Fuel Surcharge 1 @ \$7.00

Duration

30 minutes

+ Goods and Services Tax \$8.71

1 Passenger(s) » GoFlex
Tu, William

Canadian Dollars \$183.00

Status:

KK - Confirmed

American Express \$0.00

***** [REDACTED]

Visa \$183.00

***** [REDACTED]

1109
ROOM
NKCS
TYPE
126



175.00 10/20/22
RATE DEPART
10/18/22
ARRIVE



ROOM
CLERK

ADDRESS

VSXXXXXXXXX
PAYMENT



MBV#: 880469056

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

10/18	ROOM 1109, 1	175.00		
10/18	DEST FEE 1109, 1	1.75	A	
10/18	RM PST 1109, 1	14.14	B	
10/18	MRDT 1109, 1	5.30	C	
10/18	RM GST 1109, 1	8.84	D	
10/19	ROOM 1109, 1	175.00		
10/19	DEST FEE 1109, 1	1.75	A	
10/19	RM PST 1109, 1	14.14	B	
10/19	MRDT 1109, 1	5.30	C	
10/19	RM GST 1109, 1	8.84	D	
10/20	CCARD-VS			410.06
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX			

.00

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.50
B	ROOM PST	.00	28.28
C	MRDT	.00	10.60
D	ROOM GST	.00	17.68
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX	FOLIO
L	350.00	60.06	410.06



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48840

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

Claim Date: October 18, 2022

Constituency: Richmond North Centre

Type Of Trip: Accompanying Person Travel V131895

Prepared By: [REDACTED]

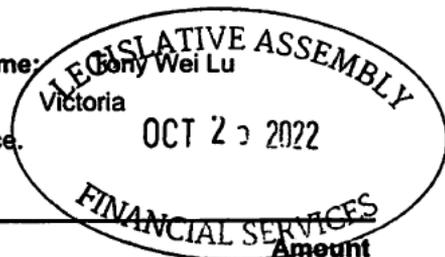
Claimant Type: Accompanying Person (CA)

Claimant Name: Tony Wei Lu

Travel From: Richmond

Travel To: Victoria

Trip Details: Richmond to Victoria round-trip for CA conference.



Date	Expenses	Amount
October 18, 2022	airfare - round trip Richmond to Victoria round-trip.	\$366.00
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses Overnight accommodation while in Victoria for conference.	\$372.56
October 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$921.56

Tuesday, October 18, 2022

Flight

Departure:

Richmond (YVR South)

» Directions

Arrival:

Victoria Harbour

» Directions

30 minutes

KK - Confirmed

Invoice #7546696

Air Transportation Charges

Sked 500 : (St) GO Flex \$166.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$8.71

Billing \$174.29

Taxes \$8.71

Grand Total \$183.00

Miss \$183.00

Thursday, October 20, 2022

Flight # [REDACTED]

Departure:

[REDACTED] Patricia Bay

Arrival:

[REDACTED] Richmond (YVR South)

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

. Wei Lu, Male

Invoice #7546697

Air Transportation Charges

Sked 500 : (St) GO Flex \$166.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.71

Billing \$174.29

Taxes \$8.71

Grand Total \$183.00

Visa \$183.00

Date / Time

October 20, 2022 @ [REDACTED]



Canada

Room :

Arrival Date : 10/18/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. :

Billing Date : 10/20/22

A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/20/22	Visa		372.56
	XXXXXXXXXX		XX/XX
Room H/GST Total - 16.06		Total	372.56
Other H/GST Total - 0.00			372.56
H/GST #	PST#	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48864

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 24, 2022

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: Burnaby to Victoria round-trip for session.



Date	Expenses	Amount
October 24, 2022	28(km) Burnaby to Vancouver Helijet round-trip.	\$15.40
October 24, 2022	airfare - round trip 25 Vancouver to Victoria round-trip.	\$450.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$239.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	Taxi Legislature to Victoria Helijet.	\$10.00

Total Payable **\$836.40**

Booking # [REDACTED]

Tuesday, October 25, 2022

Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Teresa Wat, Female

Invoice #628710

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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.

Ms Teresa Wat

Canada

MLA

Room : [REDACTED]
Arrival Date : 10/24/22
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/25/22
A/R Number

Date	Description		Debit	Credit
10/24/22	Room Charge		204.00	
10/24/22	Destination Marketing Fee		2.04	
10/24/22	Provincial Room Tax		22.66	
10/24/22	Room GST		10.30	
10/25/22	Visa	XXXXXXXXXX [REDACTED] XX/XX		239.00
Room H/GST Total - 10.30		Total	239.00	239.00
Other H/GST Total - 0.00				

YELLOW CAB OF
VICTORIA 8
983 JASMINE AVE
VICTORIA, BC V8Z 2P3
2502171152

Cashier: GULZAR C BANGARH
Transaction 010200

Total CA\$10.00
CREDIT SALE CA\$10.00
VISA [REDACTED] SALE CA\$10.00

Retain this copy for statement
validation

25-Oct-2022 [REDACTED]
CA\$10.00 | Method:
CONTACTLESS
VISA XXXXXXXX [REDACTED]
Reference ID: 229800507052
Auth ID: 094911
MID: *****1292
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/VNYBKS7KN1GC4>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49078

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 15, 2022

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: Burnaby to Victoria round-trip for Caucus meetings.

Date	Expenses	Amount
November 15, 2022	28(km) Burnaby to Vancouver Helijet round-trip.	\$15.40
November 15, 2022	airfare - round trip Vancouver to Victoria round-trip.	\$470.00
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 16, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for Caucus meetings.	\$239.00
November 16, 2022	Taxi Legislature to Victoria Helijet.	\$9.00
Total Payable		\$833.90



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

Company

Teresa Wat

Bc Liberals

Booking

Tuesday, November 15, 2022

Departure:

Vancouver Harbour
[Directions](#)

Arrival:

Victoria Harbour
[» Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Teresa Wat, Female

Invoice #628713

FARE-YWH-SENIORS_Winter22

+ GST

Billing

Taxes

Grand Total

\$223.81

\$11.19

\$223.81

\$11.19

\$235.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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.



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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) our new partner [BLADE](#) can also help coordinate your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Teresa Wat

Company

Bc Liberals

Booking

Wednesday, November 16, 2022

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice #647422

FARE-YWH-SENIORS_Winter22

\$223.81

+ GST

\$11.19

Billing

\$223.81

Taxes

\$11.19

Grand Total

\$235.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

Ms Teresa Wat

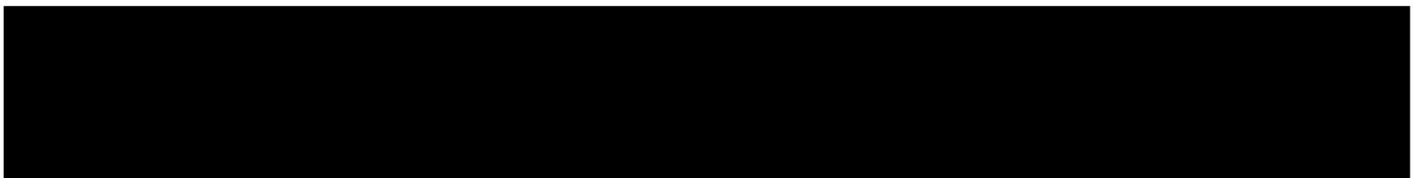
Canada

MLA

Room : [REDACTED]
Arrival Date : 11/15/22
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 11/16/22
A/R Number

Date	Description	Debit	Credit
11/15/22	Room Charge	204.00	
11/15/22	Destination Marketing Fee	2.04	
11/15/22	Provincial Room Tax	22.66	
11/15/22	Room GST	10.30	
11/16/22	Visa XXXXXXXXXX [REDACTED] XX/XX		239.00
Room H/GST Total - 10.30		Total	239.00
Other H/GST Total - 0.00			239.00
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49180

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 21, 2022

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: Burnaby to Victoria round-trip for final week of session.

Date	Expenses	Amount
November 21, 2022	28(km) Burnaby to Vancouver Helijet round-trip (was dropped off).	\$15.40
November 24, 2022	24(km) Vancouver airport to Burnaby.	\$13.20
November 21, 2022	Airfare - oneway Vancouver to Victoria.	\$225.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Breakfast & Dinner Only	\$48.50
November 24, 2022	Airfare - oneway Change in meeting time resulted in missed flight.	\$225.00
November 24, 2022	Airfare - oneway Victoria to Vancouver (re-booked on flight after Helijet flight was missed).	\$525.13
November 24, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$717.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	Taxi Legislature to Victoria airport.	\$70.00
Total Payable		\$2022.23



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
Company	Bc Liberals

Booking

Monday, November 21, 2022

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

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

35 minutes

Confirmed

1 Passengers - Full-Fare

• Teresa Wat, Female

[Add to Calendar](#)

Invoice #628715

FARE-YWH-SENIOR_2022	\$214.29
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+ GST	\$10.71
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Billing	\$214.29
---------	----------

Taxes	\$10.71
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Grand Total	\$225.00
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FARE RULES:

Helijet Full 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # [REDACTED]

Thursday, November 24, 2022



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

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)



Invoice #628716

FARE-YWH-SENIOR_2022 \$214.29

+ GST \$10.71

Billing \$214.29

Taxes \$10.71

Grand Total \$225.00

FARE RULES:

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.



eTicket Receipt

Prepared For
WAT/TERESA MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	24 Nov 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MCZ

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Nov 22	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Premium [REDACTED] S a N mb [REDACTED] Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS No Valid Before 4 NOV Not Valid After 24 NOV 22

Allowances

Baggage Allowance YYJ to YVR 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances YYJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD VISA XXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YVR462.00CAD462.00END
Fare	CAD 462.00
Taxes/Fees/Carrier Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.26 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 525.13

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside of Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on a territorial basis that originates in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to the entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your bookings are made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.atravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifics, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Ms Teresa Wat



Room :

Arrival Date : 11/21/22

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. :

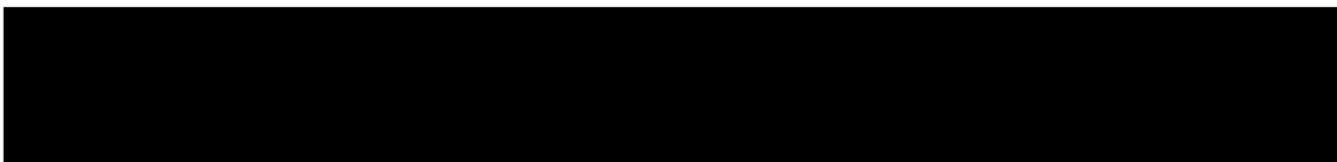
Billing Date : 11/24/22

A/R Number

MLA

Date	Description		Debit	Credit
11/21/22	Room Charge		204.00	
11/21/22	Destination Marketing Fee		2.04	
11/21/22	Provincial Room Tax		22.66	
11/21/22	Room GST		10.30	
11/22/22	Room Charge		204.00	
11/22/22	Destination Marketing Fee		2.04	
11/22/22	Provincial Room Tax		22.66	
11/22/22	Room GST		10.30	
11/23/22	Room Charge		204.00	
11/23/22	Destination Marketing Fee		2.04	
11/23/22	Provincial Room Tax		22.66	
11/23/22	Room GST		10.30	
11/24/22	Visa	XXXXXXXXXX		717.00
Room H/GST Total - 30.90		Total	717.00	717.00
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Yellow Cab Of Victoria

817 Fisgard St
VICTORIA, BC V8W 1R9
2503812222

Cashier: [REDACTED]

Transaction 007063

Total **\$70.00**

CREDIT CARD SALE **\$70.00**

VISA [REDACTED]

Retain this copy for statement
validation

24-Nov.-2022 [REDACTED]

\$70.00 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 232900509376

Auth ID: 041781

MID: *****0953

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/EZQ9W6HYVZCH2>



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49316

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 25, 2022

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Vancouver

Trip Details: Burnaby to Vancouver round-trip for meetings and events.

Date	Expenses	Amount
March 25, 2022	22(km) Burnaby to Vancouver round-trip for event.	\$12.10
March 25, 2022	30(km) Burnaby to Vancouver round-trip for event.	\$16.50
Total Payable		\$28.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49317

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** April 09, 2022

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Vancouver

Trip Details: Burnaby to Vancouver round-trip for meetings and events.

Date	Expenses	Amount
April 09, 2022	21(km) Burnaby to Vancouver round-trip for event.	\$11.97
April 16, 2022	46(km) Burnaby to Vancouver round-trip for event.	\$26.22
- May 04, 2022	26(km) Burnaby to Vancouver round-trip for event.	\$14.82
September 07, 2022	20(km) Burnaby to Vancouver round-trip for meeting.	\$11.40
September 17, 2022	22(km) Burnaby to Vancouver round-trip for event.	\$12.54
November 05, 2022	22(km) Burnaby to Vancouver round-trip for event.	\$12.54
November 08, 2022	22(km) Burnaby to Glenlyon Parkway round-trip for meeting.	\$12.54
November 11, 2022	22(km) Burnaby to Vancouver round-trip for event.	\$12.54
December 03, 2022	14(km) Burnaby to Michael J Fox Theatre round-trip for event.	\$7.98
December 05, 2022	46(km) Burnaby to Vancouver round-trip for event.	\$26.22
December 10, 2022	22(km) Burnaby to Vancouver round-trip for event.	\$12.54

