



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50724
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** August 03, 2023
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: Had meetings and tours in Victoria

Date	Expenses	Amount
August 03, 2023	24(km) Travel to airport	\$14.64
August 03, 2023	Airfare - oneway Harbour Air to Victoria	\$244.00
August 03, 2023	Hotel Victoria - With Receipts	\$385.45
August 03, 2023	Lunch and Dinner Only-Victoria	\$48.50
August 03, 2023	Taxi Travelling to tour location in Victoria	\$19.00
August 03, 2023	Taxi Traveling back to Legislature from the tour. Took Harbour ferry as it was cheaper than normal taxi.	\$15.00
August 04, 2023	Airfare - oneway To YVR	\$302.53
August 04, 2023	MLA Per Diem - Victoria	\$61.00
August 04, 2023	Taxi Legislature to airport	\$70.00
August 04, 2023	Taxi YVR to home	\$60.00
Total Payable		\$1220.12

Date 08 Aug 2023

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

Thursday, August 3, 2023

Flight [REDACTED]

Departure:

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

» [Directions](#)

Arrival:

[REDACTED] **Victoria Harbour**

» [Directions](#)

30 minutes

KK - Confirmed

1 Passenger(s) - Comfort

• **Teresa Wat, Female**

Invoice #7879543

Air Transportation Charges

Sked 500 : (1) Comfort \$206.89

Taxes, Fees and Charges

All Skeds - Baggage : Comfort Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$9.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

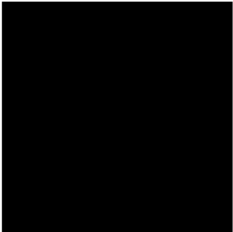
+ Goods and Services Tax \$11.61

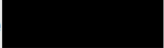
Billing \$232.39

Taxes \$11.61

Grand Total \$244.00

Booking Confirmation



Booking Reference  Date of issue: 28 Jul, 2023

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Friday
04 Aug, 2023

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M




0hr31
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Teresa Wat**

Seats


AC 

Ticket number

Air Canada - Aeroplan


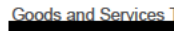
Purchase summary

Visa

***** 
Amount paid: \$302.53

1 adult



Flights	
Air transportation charges	
Base fare Economy - Comfort	250.00
Carrier surcharges	16.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 	14.41
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$302⁵³
GRAND TOTAL (Canadian dollars)	\$302⁵³

ROOM	WAT/TERESA	329.00	08/04/23	TIME	ACCT#
	NAME	RATE	DEPART		
TYPE			08/03/23	TIME	
			ARRIVE		
ROOM		VSXXXXXXXXXX			
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/03	ROOM	329.00		
08/03	DEST FEE	3.29	A	
08/03	RM PST	26.58	B	
08/03	MRDT	9.97	C	
08/03	RM GST	16.61	D	
08/04	CCARD-VS			385.45
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.29
B	ROOM PST	.00	26.58
C	MRDT	.00	9.97
D	ROOM GST	.00	16.61
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
K	GST INCLUSIVE	.00	.00
L	NET CHARGES		
	329.00	TAX	FOLIO
		56.45	385.45
		CREDITS	.00

----- TRANSACTION RECORD -----
VICTORIA HARBOUR FERRY CO
343 BAY ST
VICTORIA BC

Purchase

Aug 03,2023
VISA
TID: V4317489 *****
Sequence: 001 543 Entry: Tap EMV (H)
Auth#: 018661 Response: 01-027
Batch: 001

Amount \$ 15.00

Total \$ 15.00

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Bluebird Cabs
2612 Quadra St
VICTORIA, BC V8T4E4
250 382 2222

Transaction **000300**

Total CA\$19.00

CREDIT CARD SALE CA\$19.00

VISA

Retain this copy for statement
validation

03-Aug.-2023
CA\$19.00 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX
Reference ID: 321500501170
Auth ID: 072221
MID: *****7471
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

BLUEBIRD CAB #72
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808261
TM2380826101

SALE

Batch #: 575
08/04/23

RRN: 0015750200

REF#: 00000020

APPR CODE: 002311
VISA

Proximity
/

Visa Credit
AID: A0000000031010

AMOUNT

\$70.00

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

----- TRANSACTION RECORD -----

MACLURE'S CAB 148

1275 75TH AVE W
VANCOUVER BC

Purchase

Aug 04, 2023

VISA

[REDACTED]

Entry: Tap EMV (H)

Ref#: 376- DRYWF696FS87UZ8

Auth#: 070101

Response: 01-027

Order:

MGO1691190151756

Username:

2

Amount

\$ 60.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50732
MLA Name: Wat, Teresa [REDACTED] HWR **Claim Date:** August 03, 2023
Constituency: Richmond North Centre
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond North Centre **Travel To:** Victoria
Trip Details: Accompanied MLA Wat on her trip to Victoria on August 3rd and 4th

Date	Expenses	Amount
August 03, 2023	Accommodation Expenses	\$385.45
August 03, 2023	Airfare	\$272.00
Harbour Air		
August 03, 2023	Full Day Meals Per Diem Allow.	\$61.00
August 03, 2023	Taxi	\$15.00
Water Taxi		
August 04, 2023	Airfare	\$265.78
Air Canada		
August 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1060.23

Date 11 Aug 2023

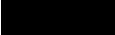
Signature [REDACTED]
 Wat, Teresa [REDACTED] HWR
certified that the amount to be paid is correct, and is in accordance

Date 11 Aug 2023

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



Flight Itinerary. Thanks for choosing Harbour Air!



reservation@harbourair.com <reservation@harbourair.com>

2023年7月27日

回复: reservation@harbourair.com



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Thursday, August 3, 2023	Invoice #7878206
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (2) Flex \$233.55
Departure:	Taxes, Fees and Charges
[REDACTED] Richmond (YVR South)	All Skeds Baggage Flex Baggage Fee \$0.00
» Directions	All Skeds - Baggage : GoFare Baggage Fee \$0.00
Arrival:	Sked 500 : Carbon Offset \$0.65
[REDACTED] ictoria Harbour	Sked 500 : Fuel Surcharge \$9.00
» Directions	Sked 500 Richmond Terminal Fee \$5.00
30 minutes	Sked 500 : Victoria Terminal Fee \$10.85
	+ Goods and Services Tax \$12.95

KK Confirmed	Billing	\$259.05
	Taxes	\$12.95
1 Passenger(s) Flex	Grand Total	\$272.00
• [REDACTED]	Visa	\$272.00
Add to Calendar	Date / Time	July 27, 2023 @ [REDACTED]
	Summary	**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	073481

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.
- Passengers with Priority Boarding must present promptly for boarding at the Pilot's announcement. Passengers who do not present promptly may lose Priority Boarding for that reservation.
- Specific seats on the aircraft are not guaranteed. Pilots may move passengers out of chosen seats to accommodate weight and balance restrictions.

Baggage:

- Guaranteed Baggage is 25 lbs per passenger.

ROOM	NAME	329.00	08/04/23	TIME	ACCT#
		RATE	DEPART		
TYPE			08/03/23	TIME	
			ARRIVE		
ROOM	ADDRESS	PAYMENT			
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/03	ROOM	329.00		
08/03	DEST FEE	3.29	A	
08/03	RM PST	26.58	B	
08/03	MRDT	9.97	C	
08/03	RM GST	16.61	D	
08/04	VS CARD			\$385.45
TO BE SETTLED TO: VISA		CURRENT BALANCE .00		

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.29
B	ROOM PST	.00	26.58
C	MRDT	.00	9.97
D	ROOM GST	.00	16.61
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	329.00	TAX	FOLIO
		56.45	385.45
		CREDITS	
		.00	

-----TRANSACTION RECORD-----
VICTORIA HARBOUR FERRY CO
343 BAY ST
VICTORIA BC

Purchase

Aug 03,2023

VISA

TID: V4317489

Sequence: 001 542

Auth#: 011221

Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 15.00

Total

\$ 15.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

- **Alert Me** of flight status changes directly to my mobile phone or email.
- **Flight Arrival & Departure** check online if my flight is on time
- **Check-in** online and print my boarding pass.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Detail	Fare
 A [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Fri. Aug 04, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Fri. Aug 04, 2023 [REDACTED]	Stops: 0 Duration 00hr31m Aircraft: De Havilland Dash 8- 400 Cabin Economy (G) Meals: NA	Economy - Comfort

Passenger Information

1 [REDACTED] Adult). Ticket Number [REDACTED]	
Frequent Flyer Pgm [REDACTED] Air Canada	Meal Preference: NA
Seat Selection: NA	Special Needs: NA

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Comfort	215.00
Carrier Surcharges	16.00
Sub Total	231.00
Taxes, Fees and Charges	
Air Traveller Security Charge Canada	7.12
Goods and Services Tax Canada [REDACTED]	12.66
Airport Improvement Fee Canada	15.00
Total airfare and taxes (per passenger)	265.78
Number Of Passengers	1
Total	265.78
Grand Total - Canadian Dollar (CAD)	\$ 265.78

Payment Information

via a Credit/Debit Card XXXXXXXXXXXX [REDACTED] Amount paid \$ 265.78
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 265.78

Ticket number 0142177175407