



Members Of The Legislative Assembly  
Travel Claim Form

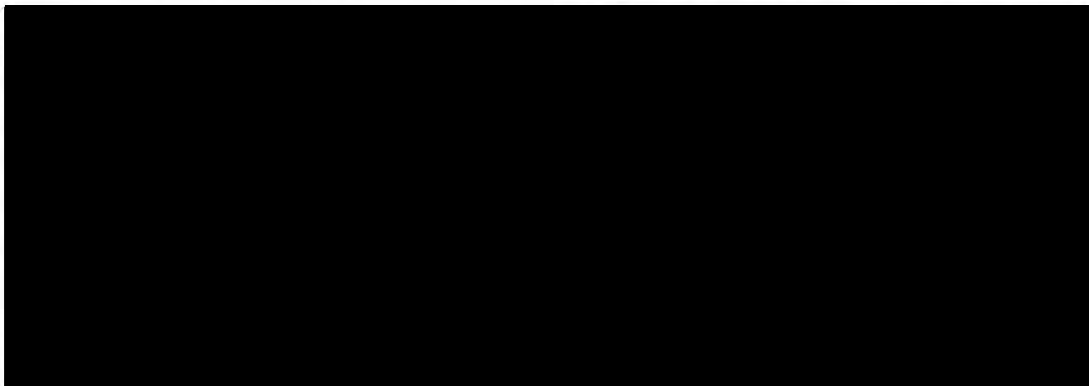
Claim Number: 51568  
MLA Name: Wat, Teresa VM150094 HWR Claim Date: December 21, 2023  
Constituency: Richmond North Centre  
Type Of Trip: MLA Travel  
Prepared By:   
Claimant Type: Member of Legislative Assembly  
Travel From: Burnaby Travel To: Kelowna  
Trip Details: Burnaby to Kelowna round-trip for meetings

Date	Expenses	Amount
December 21, 2023	24(km) YVR to home	\$14.76
December 19, 2023	MLA Per Diem	\$61.00
December 19, 2023	Taxi Home to YVR Airport	\$70.00
December 20, 2023	MLA Per Diem	\$61.00
December 21, 2023	Accommodation Expenses	\$313.20
December 21, 2023	airfare - round trip YVR to YLW round-trip	\$1025.06
December 21, 2023	Car Rental	\$438.90
December 21, 2023	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2044.92</b>

Date 02 Jan 2024

Signature \_\_\_\_\_

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



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

**BONNY'S TAXI B140**

5/59 SIDLEY ST

BURNABY BC

**Purchase**

Dec 19, 2023

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: 348 0S5X9712LEY500S

Auth#: 084021 Response: 01-027

Order: MGO1703002572425

Username: B140

**Amount \$ 70.00**

A0000000031010 Visa Credit

TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your  
record

Teresa Wat

Canada

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:

12-19-23

12-21-23

Date	Description	Additional Information	Charges	Credits
12-19-23	Room Charge		135.00	
12-19-23	Rooms GST		6.75	
12-19-23	Rooms PST		10.80	
12-19-23	Rooms MRDT		4.05	
12-20-23	Room Charge		135.00	
12-20-23	Rooms GST		6.75	
12-20-23	Rooms PST		10.80	
12-20-23	Rooms MRDT		4.05	
12-21-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		313.20

GST Summary	
Room	13.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>13.50</b>

PST Summary	
Room	21.60
F&B	0.00
Other	0.00
<b>Total</b>	<b>21.60</b>

Total	313.20	313.20
Balance Due	0.00	CDN





# Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 16 Dec, 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 [Terms, Conditions, Baggage and other important information](#) 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 [Travel Canada 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 Health Page](#).



## Depart

Economy - Comfort

Tuesday  
19 Dec, 2023

**Vancouver**  
Vancouver Int. (YVR)  
Terminal M



**Kelowna**  
(YLW),  
British Columbia



1hr05  
Cabin: Economy Class (U)  
Operated by: Air Canada | 737 MAX 8



## Return

Economy - Comfort

Thursday  
21 Dec, 2023

**Kelowna**  
(YLW),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



1hr03  
Cabin: Economy Class (M)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Teresa Wat

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]  
AC [REDACTED]



## Purchase summary

Visa

Amount paid: \$1025.06

1 adult

### Flights

Base fare - Depart Economy - Comfort	424.00
Base fare - Return Economy - Comfort	476.00
Carrier surcharges	32.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 10006228/ RTD001	48.81
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$1025.06
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$1025.06</b>



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

**Your Information**

Customer Name: TERESA WAT  
Method of Payment: VISA [REDACTED]  
AUTH: 050941

**Your Vehicle Information**

Vehicle Number: [REDACTED]  
Vehicle Group Rented: W  
Vehicle Group Charged: F  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 10874  
Odometer In: 11012  
Total Driven: 138  
Fuel Reading: Out 8/8 In 8/8

**Your Rental**

Pickup Date/Time: DEC 19, 2023 @ [REDACTED]  
Pickup Location: 14-5533 KELOWNA INTL APT  
KELOWNA AIRPORT  
KELOWNA, BC, V1V 1S1, CA  
250-491-7368

Return Date/Time: DEC 21, 2023 @ [REDACTED]  
Return Location: 14-5533 KELOWNA INTL APT  
KELOWNA AIRPORT  
KELOWNA, BC, V1V 1S1, CA  
250-491-7368

Additional fees may apply if changes are made to your return date, time and/or location.

**Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)**

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 13.87	3 Ad'l Day @ 42.00 =	126.00
Daily: 42.00	Less 10.00% Discount =	(-12.60)
Ad'l day: 0.00		
Weekly: .00	<b>Time and Kilometres:</b>	113.40
Monthly: .00		

**Your Optional Products/Services**

Loss Damage Waiver:	34.99	Accepted
1 ADR 10.00/DY 70.00/WK MX 300.00		
1 RSN 9.95/DY 69.65/WK MX 308.45		
1 STR 20.00/DY 140.00/WK MX 560.00		
<b>Optional Services Total:</b>	224.82	

**Your Taxable Fees**

13.64% Concession Recovery Fee	40.11
VEH LIC FEE	15.87
Optional Services Total Taxable:	119.85
<b>Sub-total-Charges:</b>	289.23
PST 7.000%	20.25

**Your Non-Taxable Products/Services**

GST TAX 5.00 %	19.71
PASSENGER VEHICLE RENTAL TAX	4.74
Optional Services Total Non Taxable:	104.97

Your Total Charges: 438.90  
Prepay: Voucher (-)169.27

Net Charges: CAD 269.63  
Your Total Due: 0.00

**From:** Budget <budget@e.budget.com>  
**Sent:** Friday, December 22, 2023 8:44 AM  
**To:** [REDACTED]  
**Subject:** Your E-receipt From Budget

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

You don't often get email from budget@e.budget.com. [Learn why this is important](#)

[View In Browser](#)

Add budget@e.budget.com to your Address Book



Hi [REDACTED]

Thank you for renting with Budget. Please remember to return your keys when you return your vehicle to avoid additional fees.

This is a one-time notification related to your recent transaction: Budget Rental Agreement [REDACTED]

**TOTAL CHARGES**

**CAD 438.90**

Base Rate:	CAD 113.40
Taxable Products/Services*:	CAD 175.83
Non-Taxable Products/Services:	CAD 129.42
Rental Sales Tax:	CAD 20.25
Prepayment:	-CAD 169.27
Net Charges:	CAD 269.63

*\*Includes Fees and Surcharges*

Thanks for renting with us. We hope you had a sweet trip and a smooth ride.

Your e-receipt is available [here](#)



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 51590  
**MLA Name:** Wat, Teresa VM150094 HWR **Claim Date:** December 21, 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:** Vancouver **Travel To:** Kelowna  
**Trip Details:** Vancouver to Kelowna round-trip for meetings with MLA Wat

Date	Expenses	Amount
December 19, 2023	Airfare Vancouver to Kelowna	\$474.73
December 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
December 20, 2023	Full Day Meals Per Diem Allow.	\$61.00
December 21, 2023	Accommodation Expenses	\$313.20
December 21, 2023	Airfare Kelowna to Vancouver	\$505.18
December 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1476.11</b>

Date 02 Jan 2024

Signature \_\_\_\_\_

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*

Date 02 Jan 2024

Signature \_\_\_\_\_

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





[Travel Ready.hub](#)

### Passengers

[Redacted]  
Ticket # [Redacted]  
Aeroplane [Redacted]  
  
Seats  
YVR → YLW

### Flights

**Departure • Tue 19 Dec, 2023**  
Economy Comfort

<b>Vancouver YVR</b> [Redacted] Vancouver Int. Airport, Terminal M	<b>Kelowna YLW</b> [Redacted] Kelowna
---	---

AC [Redacted] Operated by AIR CANADA  
Aircraft: [Boeing 737 MAX 8](#) Wi-Fi  
Duration: 1hr 05m  
Cabin: Economy (U)

### Purchase Summary

10:24



Air Canada



### Purchase Summary



CAD \$474.73

The following amount (tax inclusive) will appear on your credit card or debit card statement.

\* Air Canada: CAD \$474.73

1 Adult

#### Air Transportation Charges

Base fare - Departure \$424.00

Carrier surcharges \$16.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$22.61

Airport Improvement Fee - Canada \$5.00

---

**Grand total** CAD \$474.73





Canada

Room: [Redacted]  
Folio: [Redacted]  
Cashier: [Redacted]  
Arrival: 12-19-23  
Departure: 12-21-23  
Reference:

Date	Description	Additional Information	Charges	Credits
12-19-23	Room Charge		135.00	
12-19-23	Rooms GST		6.75	
12-19-23	Rooms PST		10.80	
12-19-23	Rooms MRDT		4.05	
12-20-23	Room Charge		135.00	
12-20-23	Rooms GST		6.75	
12-20-23	Rooms PST		10.80	
12-20-23	Rooms MRDT		4.05	
12-21-23	Visa	XXXXXXXXXXXX [Redacted] XX/XX		313.20

GST Summary	
Room	13.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>13.50</b>

PST Summary	
Room	21.60
F&B	0.00
Other	0.00
<b>Total</b>	<b>21.60</b>

Total	313.20	313.20
Balance Due	0.00	CDN



# Booking Confirmation

Issued 21 Dec, 2023

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

## Passengers

Ticket #: [REDACTED]

Aeroplane [REDACTED]

**Seats**

YLW → YVR

## Flights

**Departure • Thu 21 Dec, 2023**

Economy Comfort

**Kelowna YLW**

**Vancouver YVIF**

██████████  
Kelowna

██████████  
Vancouver Int. Airport, Terminal I1

AC ██████████ Operated by AIR CANADA EXPRESS - JAZZ  
Aircraft: De Havilland Dash 8-400 Wi-Fi  
Duration: 1hr 03m  
Cabin: Economy (M)

### Purchase Summary

.. ██████████ **CAD \$550.33**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$550.33

**1 Adult**

#### Air Transportation Charges

Base fare - Departure	\$476.00
Carrier surcharges	\$16.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$26.21
Airport Improvement Fee - Canada	\$25.00

**Grand total**

**CAD \$550.33**

*Refund for changed flight  
YLW -> YVR*

*- 45.15*  

---

*\$505.18*  

---

**Check-in and boarding gate deadlines**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51613  
**MLA Name:** Wat, Teresa VM150094 HWR **Claim Date:** December 21, 2023  
**Constituency:** Richmond North Centre  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [Redacted]  
**Travel From:** Vancouver **Travel To:** Kelowna  
**Trip Details:** Vancouver to Kelowna round-trip accompanying MLA Wat for meetings

Date	Expenses	Amount
December 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
December 20, 2023	Full Day Meals Per Diem Allow.	\$61.00
December 20, 2023	Parking	\$3.25
December 21, 2023	Accommodation Expenses	\$313.20
December 21, 2023	airfare - round trip	\$878.06
December 21, 2023	Fuel - car rental on MLA claim	\$31.04
December 21, 2023	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1408.55</b>

Date 12 Jan 2024

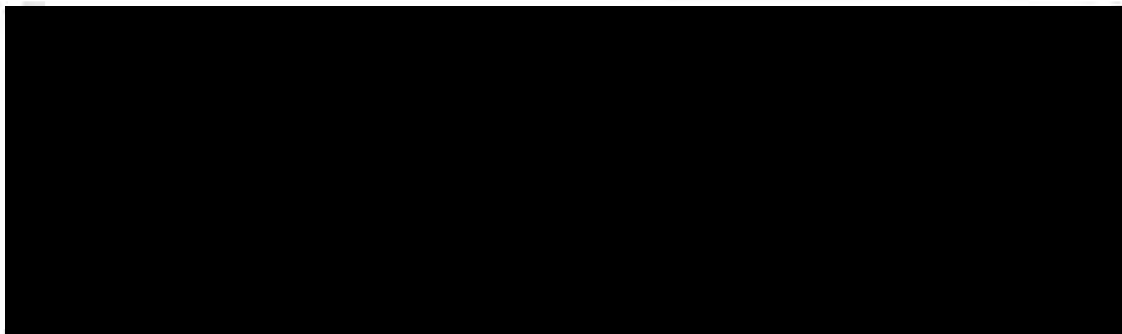
Signature \_\_\_\_\_

Wat, Teresa VM150094 HWR  
certified that the amount to be paid is correct and is in accordance  
with appropriate payment

Date 12 Jan 2024

Signature \_\_\_\_\_

Accompanying Person  
certified that the amount to be paid is in accordance  
with appropriate payment





Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: [Redacted]  
 Arrival: 12-19-23  
 Departure: 12-21-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
12-19-23	Room Charge		135.00	
12-19-23	Rooms GST		6.75	
12-19-23	Rooms PST		10.80	
12-19-23	Rooms MRDT		4.05	
12-20-23	Room Charge		135.00	
12-20-23	Rooms GST		6.75	
12-20-23	Rooms PST		10.80	
12-20-23	Rooms MRDT		4.05	
12-21-23	Visa	XXXXXXXXXX [Redacted] XX/XX		313.20

Room	13.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>13.50</b>

Room	21.60
F&B	0.00
Other	0.00
<b>Total</b>	<b>21.60</b>

<b>Total</b>	<b>313.20</b>	<b>313.20</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>



Air Canada [REDACTED] - 19-Dec/YVR-YLW(booking ref [REDACTED]) - Itinerary-Receipt

Air Canada <notification@notification.aircanada.ca>

2023-12-16 [REDACTED]



## Booking Confirmation

Issued 16 Dec, 2023

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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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](#).

### Passengers

Ticket # [REDACTED]

Aeroplane [REDACTED]

#### Seats

YVR → YLW -

YLW → YVR -

### Flights

#### Departure • Tue 19 Dec, 2023

Economy Standard

##### Vancouver YVR

[REDACTED]  
Vancouver Int Airport, Terminal M

##### Kelowna YLW

[REDACTED]  
Kelowna

AC [REDACTED] Operated by AIR CANADA

Aircraft **Boeing 737 MAX 8** ✈️ Wi-Fi

Duration: 1hr 05m

Cabin: Economy (U)

#### Return • Thu 21 Dec, 2023

Economy Standard

##### Kelowna YLW

[REDACTED]  
Kelowna

##### Vancouver YVR

[REDACTED]  
Vancouver Int. Airport, Terminal M

AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ



Aircraft: De Havilland Dash 8-400 ✈️ Wi-Fi  
Duration: 1hr 03m  
Cabin: Economy (B)

## Purchase Summary



**CAD \$878.06**

The following amount (tax inclusive) will appear on your credit card or debit card statement

• Air Canada: CAD \$878.06

### 1 Adult

#### Air Transportation Charges

Base fare - Departure	\$324.00
Base fare - Return	\$436.00
Carrier surcharges	\$32.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$41.81
Airport Improvement Fee - Canada	\$30.00

---

**Grand total** **CAD \$878.06**

TRANSACTION RECORD

ESSO 7-ELEVEN 37773

\*\*\*\*\*  
1901 HARVEY AVE  
KELOWNA BC V1Y 6G5

ESSO EXPRESS PAY

2023-12-21 [REDACTED]

TRANS #: 733834  
STATION#: 00302552  
GST #: R119335453  
GSTU #: R119335453

PUMP 5  
EREG \$ 31.04  
20.705L AT \$1.499/L

GST INCLUDED \$ 1.48  
TOTAL : CAD\$ 31.04

TYPE: PURCHASE

VISA

\*\*\*\*\* [REDACTED]

REFERENCE #:

\*\*\*\*7674 0010012960C

INVOICE NO: 107531

AUTH: 02315F

VISA CREDIT

A0000000031010

0080008000

E800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

LOYALTY: [REDACTED]

WHAT IF BUYING GAS  
FUELLED YOUR POINTS?  
ONLY ESSO AND MOBIL  
GAS EARNS YOU PC  
OPTIMUM POINTS.

PC OPTIMUM

INQUIRIES:

1-866-727-6468

IMPERIAL INQUIRIES:

1-800-567-3776

RECONCILIATION ID:

0170146

-- IMPORTANT --

RETAIN THIS COPY

FOR YOUR RECORDS

- CUSTOMER'S COPY -

# RECEIPT



City of Kelowna  
1435 Water St  
Kelowna V1Y 1J4  
CANADA

**Date:**

12 Jan 2024

**Receipt:**

19349050

**Account Number:**

[REDACTED]

TXN ID	Description	Location-STALL	License	Date	Duration		Cost
1324912026	Parking	4028 Museum Parking Lot	[REDACTED]	20 Dec 2023	20 Dec 2023	[REDACTED] 20 Dec 2023	\$1.50
1324887456	Parking	3198 200 blk Bernard Ave [Zone A] Mon to Sat 9am-9pm	[REDACTED]	20 Dec 2023	20 Dec 2023	[REDACTED] 20 Dec 2023	\$1.75
<b>Total</b>							<b>\$3.25</b>



paybyphone.com



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

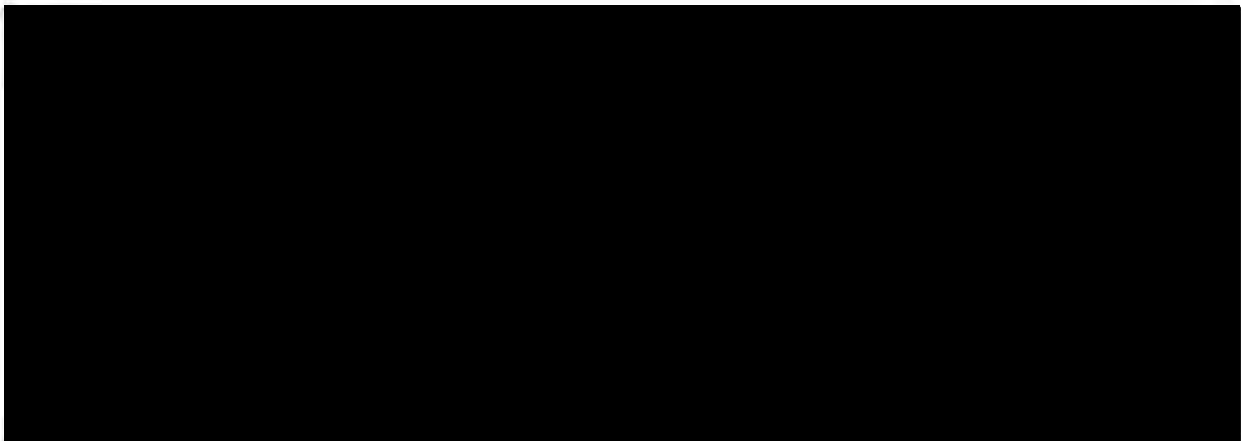
**Claim Number:** 51648  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** January 26, 2024  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby      **Travel To:** Victoria  
**Trip Details:** Burnaby to Victoria roundtrip for meetings and event

Date	Expenses	Amount
January 25, 2024 Helijet to Victoria	Airfare - oneway	\$253.00
January 25, 2024	MLA Per Diem - Victoria	\$61.00
January 25, 2024	Taxi	\$40.00
January 25, 2024	Taxi	\$74.95
January 25, 2024	Taxi	\$75.75
January 26, 2024 Helijet to Vancouver	Airfare - oneway	\$253.00
January 26, 2024	Breakfast Only - Victoria	\$27.00
January 26, 2024	Hotel Victoria - With Receipts	\$268.29
January 26, 2024	Taxi	\$12.75
<b>Total Payable</b>		<b>\$1065.74</b>

Date 29 Jan 2024

Signature \_\_\_\_\_

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*



**Subject:** Helijet - 9:10am - Booking # [REDACTED]  
**Location:** Helijet (455 Waterfront Rd W, Vancouver BC V6B5E8, Canada)  
**Start:** Thu 1/25/2024 [REDACTED]  
**End:** Thu 1/25/2024 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Wat, Teresa



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** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Teresa Wat
	Company	Bc Liberals

Booking: [REDACTED]	
<b>Thursday, January 25, 2024</b>	<b>Invoice</b> [REDACTED]
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	PHS-Heliport Improvement Fee \$7.62
	+ GST \$12.05
<b>Departure:</b> [REDACTED] Vancouver Harbour	Billing \$240.95
<b>Directions</b>	

Taxes \$12.05

**Grand Total \$253.00**

**Arrival:**

Victoria Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Teresa Wat, Female

Add to Calendar



**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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.

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\*\*\*

TRANSACTION RECORD  
BONNY'S TAXI B 33  
5525 IMPERIAL ST  
BURNABY BC

**Purchase**

Jan 25, 2024

VISA

Entry Tap LMV (11)

Ref# 714 057T5KWB9K5P0C2

Auth# 043541 Response 01-027

Order: M001706200304156

Username R33

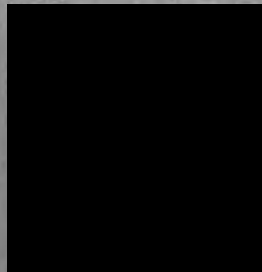
**Amount \$ 40.00**

000000000000 Visa Credit  
TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your  
record



**Bluebird Cabs**

VICTORIA, BC

WWW.NONE.COM

Transaction 001340

<b>Total</b>	<b>CA\$74.95</b>
CREDIT CARD SALE	CA\$74.95
VISA	

Retain this copy for statement  
validation

25-Jan.-2024  
CA\$74.95 | Method:  
CONTACTLESS  
Visa Credit XXXXXXXXXX  
Reference ID: 402600502411  
Auth ID: 020871  
MID: \*\*\*\*\*7459  
AID: A0000000031010  
AthNtwNm: VISA  
NO CARDHOLDER VERIFICATION



**Bluebird Cabs**

VICTORIA, BC

WWW.NONE.COM

Transaction 001341

<b>Total</b>	<b>CA\$75.75</b>
CREDIT CARD SALE	CA\$75.75
VISA	

Retain this copy for statement  
validation

25-Jan-2024  
CA\$75.75 | Method:  
CONTACTLESS  
Visa Credit XXXXXXXXXX  
Reference ID: 402600502428  
Auth ID: 062161  
MID: \*\*\*\*\*7459  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]



ROOM  
NKNC  
TYPE

WAT/TERESA  
NAME



229.00  
RATE

01/26/24  
DEPART

TIME

DUPLICATE

ACCT#

01/25/24  
ARRIVE

TIME

ROOM  
CLERK

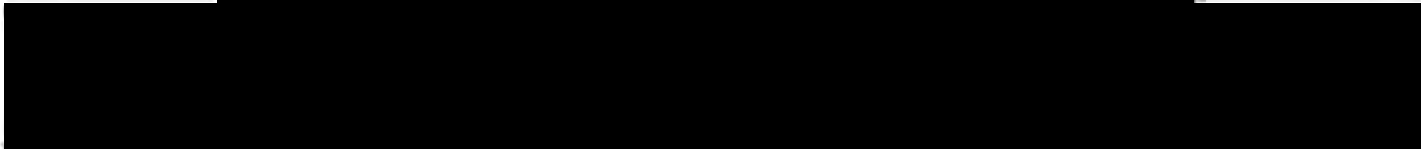
ADDRESS

VSXXXXXXXXXX  
PAYMENT

MB#:



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/25	TELECOMM	FREEHSIA		
01/25	ROOM	1605, 1	.00	
01/25	DEST FEE	1605, 1	229.00	
01/25	RM PST	1605, 1	2.29	
01/25	MRDT	1605, 1	18.50	
01/25	RM GST	1605, 1	6.94	
01/25	CCARD-VS	1605, 1	11.56	
01/26	VSXXXXXXXXXX			
			268.29	
				.00



**Taxi receipt**

January 26, 2024 at [REDACTED]

**Purchase**

Trans # 8686422320849971  
Register Register 2  
Batch # 10174

Card Type: Visa [REDACTED]  
Entry: Contactless  
Auth Code: 00014I  
Approval 00  
AID: A0000000031010  
Appl Label: Visa Credit  
TVR: 0000000000  
TSI: 0000  
ARQC: CE992E2D503FF8D2  
CVM: No CVM Required

AMOUNT 12.75  
TIP 0.00  
TOTAL 12.75

\*\*\* Merchant Copy \*\*\*

**Subject:** Helijet [REDACTED] - Booking [REDACTED]  
**Location:** Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)  
**Start:** Fri 1/26/2024 [REDACTED]  
**End:** Fri 1/26/2024 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Wat, Teresa



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** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information		
<b>Account</b>	Customer #	[REDACTED]
	Name	Teresa Wat
	Company	Bc Liberals
<b>Advisory</b>		
UPDATED FLIGHT INFORMATION		

Booking [REDACTED]		
<b>Friday, January 26, 2024</b>	<b>Invoice</b> [REDACTED]	
	FARE-YWH-SENIOR2023	\$233.33
	PHS-Heliport Improvement Fee	\$7.62
	+ GST	\$12.05
<b>Departure:</b>		

**Victoria Harbour**

» Directions

Billing	\$240.95
Taxes	\$12.05
<b>Grand Total</b>	<b>\$253.00</b>

Arrival:

**Vancouver Harbour**

» Directions

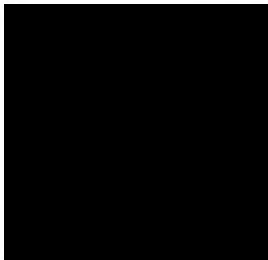
35 minutes

Confirmed

1 Passengers - FULL FARE

• Teresa Wat, Female

[Add to Calendar](#)



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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.

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\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51649

**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** January 06, 2024

**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:** Mileage claims from June 10, 2023 to January 6, 2024

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
June 30, 2023	22(km) Home to Vancouver Chinatown for meeting - roundtrip.	\$12.54
July 15, 2023	22(km) Home to Vancouver Chinatown for meeting - roundtrip.	\$13.42
August 12, 2023	35(km) Home to Coquitlam Town Centre for event - roundtrip.	\$21.72
August 19, 2023	22(km) Home to Vancouver Chinatown for event - roundtrip.	\$13.42
September 28, 2023	20(km) Home to Vancouver for meeting - roundtrip.	\$12.69
October 14, 2023	22(km) Home to Vancouver Chinatown for event - roundtrip.	\$13.42
October 20, 2023	22(km) Home to Vancouver Chinatown for meeting - roundtrip.	\$13.42
November 03, 2023	14(km) Home to Burnaby event - roundtrip.	\$9.03
November 11, 2023	22(km) Home to Vancouver Chinatown for event - roundtrip.	\$13.42
November 11, 2023	15(km) Home to Burnaby event - roundtrip.	\$9.27
November 16, 2023	14(km)	\$9.03



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51649

**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** January 06, 2024

**Constituency:** Richmond North Centre

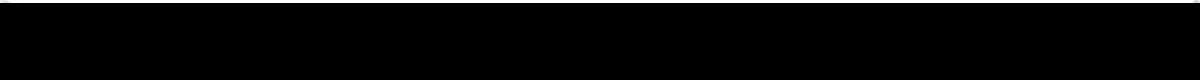
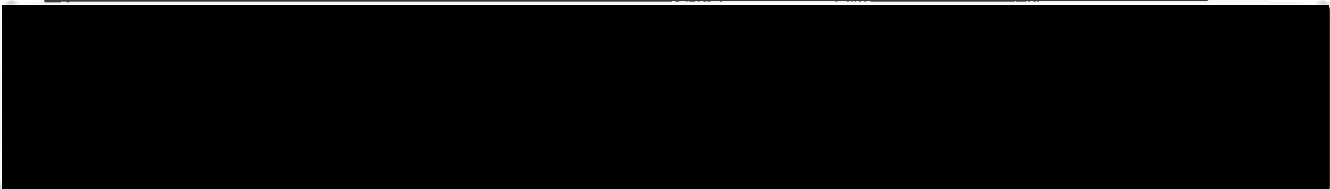
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Home to Burnaby event - roundtrip.</b>		
December 01, 2023	25(km) Home to Vancouver for event - roundtrip.	\$15.62
December 18, 2023	42(km) Home to UBC Vancouver for event - roundtrip.	\$25.74
December 23, 2023	22(km) Home to Vancouver Chinatown for event - roundtrip.	\$13.42
December 30, 2023	22(km) Home to Vancouver Chinatown for event - roundtrip.	\$13.42
January 06, 2024	17(km) Home to Burnaby event - roundtrip.	\$10.37
<b>Total Payable</b>		<b>219.95</b>

Date 29 Jan 2024

Signature \_\_\_\_\_

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*





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51671  
**MLA Name:** Wat, Teresa [REDACTED] HWR      **Claim Date:** January 26, 2024  
**Constituency:** Richmond North Centre  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Vancouver to Victoria roundtrip accompanying MLA Teresa Wat for meetings

Date	Expenses	Amount
January 25, 2024	Airfare Vancouver to Victoria	\$443.00
January 25, 2024	Full Day Meals Per Diem Allow.	\$61.00
January 26, 2024	Accommodation Expenses	\$198.00
January 26, 2024	Airfare Victoria to Vancouver	\$443.00
January 26, 2024	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1172.00</b>

Date 07 Feb 2024

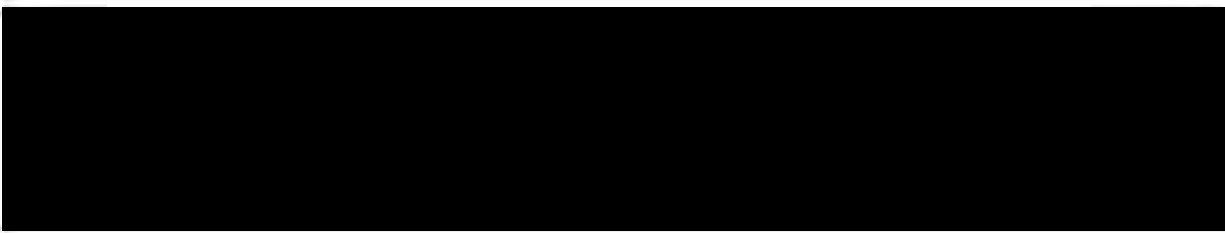
Signature \_\_\_\_\_

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*

Date 07 Feb 2024

Signature \_\_\_\_\_

Accompanying Person (CA) [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





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** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

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

Booking # [REDACTED]	
<b>Thursday, January 25, 2024</b>	Invoice [REDACTED]
[REDACTED]	FARE-YWH-FULL2023 \$414.29
	PHS-Heliport Improvement Fee \$7.62
<b>Departure:</b>	+ GST \$21.09
[REDACTED] Vancouver Harbour	
» <a href="#">Directions</a>	
	Billing \$421.91
<b>Arrival:</b>	Taxes \$21.09
[REDACTED] Victoria Harbour	
» <a href="#">Directions</a>	<b>Grand Total \$443.00</b>
<b>35 minutes</b>	
<b>Confirmed</b>	

**PARKING:**

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

**AMENITIES:**

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

\*\*\*\*\*

**HEALTH & SAFETY PROTOCOLS:**

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

**Booking**

**Friday, January 26, 2024**

[Redacted]

**Departure:**

[Redacted] Victoria Harbour

» [Directions](#)

**Arrival:**

[Redacted] Vancouver Harbour

» [Directions](#)

**35 minutes**

**Confirmed**

**1 Passengers - FULL FARE**

**Invoice**

PHS-Heliport Improvement Fee	\$7.62
FARE-YWH-FULL2023	\$414.29
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
<b>Grand Total</b>	<b>\$443.00</b>

169.00 01/26/24  
 RATE DEPART  
 01/25/24  
 ARRIVE

VSXXXXXXXXXXXX  
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS
01/25	ROOM 1510, 1	169.00	
01/25	DEST FEE 1510, 1	1.69	A
01/25	RM PST 1510, 1	13.66	B
01/25	MRDT 1510, 1	5.12	C
01/25	RM GST 1510, 1	8.53	D
01/26	CCARD-VS		198.00
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX		

.00

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.69
B	ROOM PST	.00	13.66
C	MRDT	.00	5.12
D	ROOM GST	.00	8.53
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		
	169.00	TAX 29.00	FOLIO .00
		CREDITS 198.00	



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51802  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** February 17, 2024  
**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:** Mileage claims from January 26 to February 17 2024.

Date	Expenses	Amount
January 26, 2024	36(km) Home to North Vancouver for meetings (Various locations) - roundtrip	\$21.96
January 29, 2024	24(km) Home to Vancouver for event - roundtrip	\$15.13
February 01, 2024	60(km) Home to Pitt Meadows for meeting - roundtrip	\$36.60
February 04, 2024	76(km) Home to Tsawwassen for event - roundtrip	\$46.48
February 05, 2024	53(km) Home to Stanley Park for meeting - roundtrip	\$32.70
February 11, 2024	22(km) Home to Chinatown for event - roundtrip	\$13.42
February 12, 2024	22(km) Home to Chinatown for event - roundtrip	\$13.42
February 17, 2024	17(km) Home to Burnaby for event - roundtrip	\$10.37
<b>Total Payable</b>		<b>\$190.08</b>

Date 23 Feb 2024

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*



TW

TRANSACTION RECORD  
BONNY'S TAXI B 40  
5/59 SIDLEY STREET  
BURNABY BC

**Purchase**

Feb 19, 2024  
VISA \*\*\*\*\*  
Entry: Tap EMV (H)  
Ref# 402 0S94P702ERA1N06  
Auth#: 064501 Response: 01-027  
Order: MGO1708372546447  
Username: B40

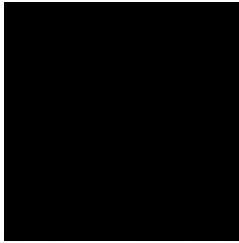
**Amount \$ 38.55**

A0000000031010 Visa Credit  
TVR 0000000000

**Approved**

Signature Not Required

Important Retain this copy for your  
record



TW

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Thu 02/22/2024

txn ID: #d1abdd42

Type: CREDIT

**PURCHASE**

Visa Credit

Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer

Visa Credit

AID: A0000000031010  
TVR: 0000000000  
IAD: 06061203A02000  
TSI: 0000  
ATC: 0071  
TC: D76E6DA50645FE62  
UN: 2AD6A6C0  
Response: APPROVED  
Approval Code: 05576I

Sub Total: \$9.45

Tip: \$0.00

Total: \$9.45

THANK YOU

**From:** passengerservices@helijet.com  
**Sent:** Monday, February 19, 2024 4:28 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Categories:** Teresa Wat



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](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Teresa Wat
	Company	Bc Liberals

### Booking [REDACTED]

Monday, February 19, 2024

[REDACTED]

**Departure:**

[REDACTED] Vancouver Harbour

» [Directions](#)

**Arrival:**

[REDACTED] Victoria Harbour

<b>Invoice</b> [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

» Directions

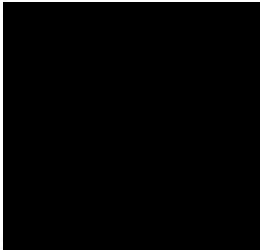
35 minutes

Confirmed

1 Passengers - FULL FARE

Teresa Wat, Female

[Add to Calendar](#)



Visa	\$245.00
Date / Time	February 19, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	01754I

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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.

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\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any



**Subject:** Helijet Booking # [REDACTED] (SF)  
**Location:** Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)  
**Start:** Thu 2/22/2024 [REDACTED]  
**End:** Thu 2/22/2024 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Wat, Teresa

Booking # [REDACTED]

Thursday, February 22, 2024

Invoice # [REDACTED]

FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

**Departure:**

[REDACTED] Victoria Harbour

[» Directions](#)

**Arrival:**

[REDACTED] Vancouver Harbour

[» Directions](#)

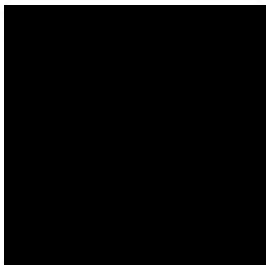
35 minutes

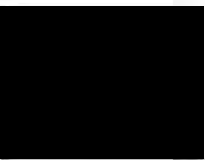
Confirmed

1 Passengers - FULL FARE

• Teresa Wat, Female

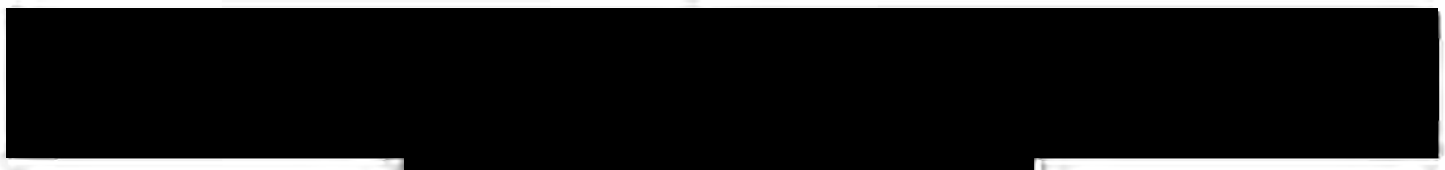
[Add to Calendar](#)





ROOM: [REDACTED] NAME: WAT/TERESA RATE: 189.00 DEPART: 02/22/24 TIME: DPLICATE [REDACTED] ACCT#: [REDACTED]  
 NKNC TYPE: [REDACTED] ARRIVE: 02/19/24 TIME: [REDACTED]  
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: VSXXXXXXXXXX [REDACTED] MB#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/19	TELECOMM	.00		
02/19	ROOM	189.00		
02/19	DEST FEE	1.89		
02/19	RM PST	15.27		
02/19	MRDT	5.73		
02/19	RM GST	9.54		
02/20	TELECOMM	.00		
02/20	ROOM	189.00		
02/20	DEST FEE	1.89		
02/20	RM PST	15.27		
02/20	MRDT	5.73		
02/20	RM GST	9.54		
02/21	TELECOMM	.00		
02/21	ROOM	189.00		
02/21	DEST FEE	1.89		
02/21	RM PST	15.27		
02/21	MRDT	5.73		
02/21	RM GST	9.54		
02/22	CCARD-VS		664.29	
	VSXXXXXXXXXX			.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51901

**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** February 29, 2024

**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 roundtrip for session

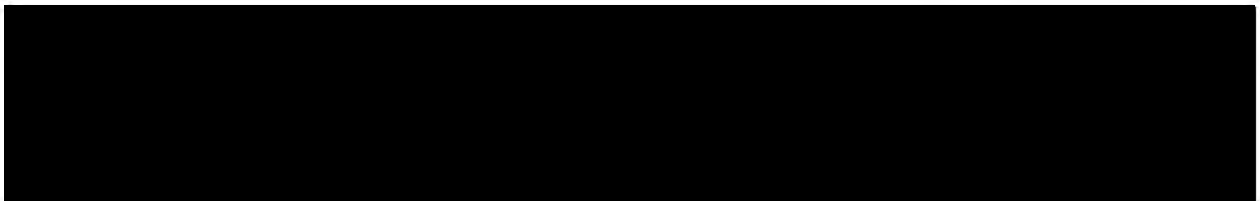
Date	Expenses	Amount
February 26, 2024	Airfare - oneway Vancouver to Victoria	\$253.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 26, 2024	Taxi	\$37.75
February 26, 2024	Taxi	\$8.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 29, 2024	Airfare - oneway Victoria to Vancouver (Helijet had to land in Richmond due to weather).	\$245.00
February 29, 2024	Hotel Victoria - With Receipts	\$857.61
February 29, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Taxi	\$7.95
February 29, 2024	Taxi Richmond to Burnaby (Helijet needed to land in Richmond due to weather).	\$65.65
<b>Total Payable</b>		<b>\$1697.46</b>

Date 01 Mar 2024

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*



TW

TRANSACTION RECORD  
BONNY'S TAXI B [REDACTED]  
5759 SIDLEY STREET  
BURNABY BC

**Purchase**

Feb 26, 2024 [REDACTED]  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref# 662 0S9GYOK50W9RN3I  
Auth#: 046991 Response: 01 027  
Order: MGO1708960914432  
Username B [REDACTED]

**Amount \$ 37.75**

A0000000031010 Visa Credit  
TVR 0000000000

**Approved**

FF/DT 40  
Signature Not Required

TW

**Bluebird Cabs**  
2612 Quadra Street  
VICTORIA, BC V9A 1C6  
2503822222

Transaction 002047

**Total CA\$8.00**  
CREDIT CARD SALE CA\$8.00  
VISA [REDACTED]

Retain this copy for statement  
validation

26-Feb.-2024 [REDACTED]  
CA\$8.00 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX9178  
Reference ID: 405700509953  
Auth ID: 058251  
MID: \*\*\*\*\*6358  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

[REDACTED]

**Subject:** [REDACTED] Helijet Booking [REDACTED]  
**Location:** Helijet (455 Waterfront Rd W, Vancouver BC V6B5E8, Canada)  
**Start:** Mon 2/26/2024 [REDACTED]  
**End:** Mon 2/26/2024 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Wat, Teresa

Booking [REDACTED]

Monday, February 26, 2024

**Departure:**  
[REDACTED] Vancouver Harbour  
[» Directions](#)

**Arrival:**  
[REDACTED] Victoria Harbour  
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE  
Teresa Wat, Female

[Add to Calendar](#)

Invoice [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
<b>Grand Total</b>	<b>\$253.00</b>



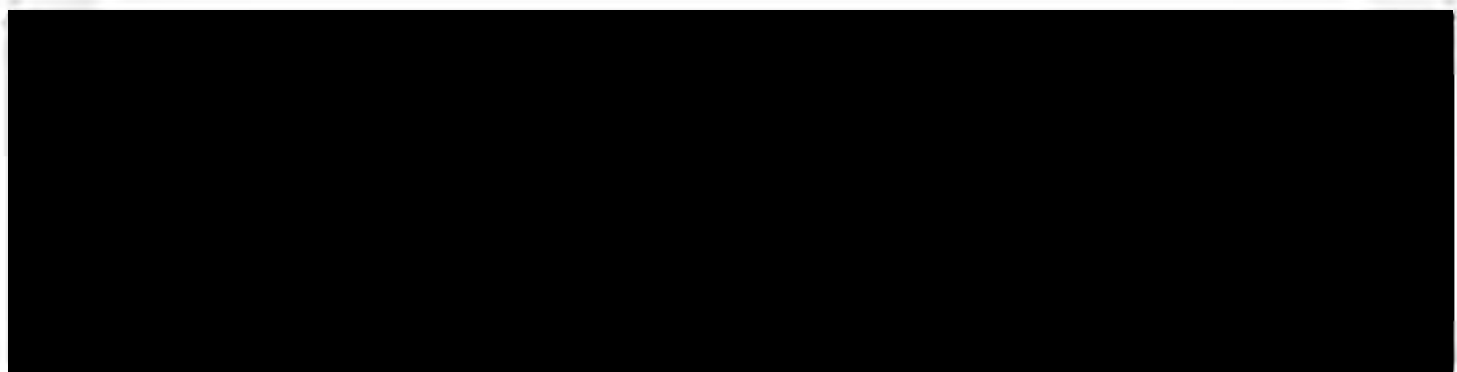
ROOM WAT/T 244.00 02/29/24  
 NAME RATE DEPART  
 02/26/24  
 TYPE ARRIVE  
 ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/26	ROOM	244.00		
02/26	DEST FEE	2.44	A	
02/26	RM PST	19.72	B	
02/26	MRDT	7.39	C	
02/26	RM GST	12.32	D	
02/27	ROOM	244.00		
02/27	DEST FEE	2.44	A	
02/27	RM PST	19.72	B	
02/27	MRDT	7.39	C	
02/27	RM GST	12.32	D	
02/28	ROOM	244.00		
02/28	DEST FEE	2.44	A	
02/28	RM PST	19.72	B	
02/28	MRDT	7.39	C	
02/28	RM GST	12.32	D	
02/29	VS CARD			\$857.61

TO BE SETTLED TO: VISA CURRENT BALANCE .00



DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	7.32
ROOM PST	.00	59.16
MRDT	.00	22.17
ROOM GST	.00	36.96
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	732.00	
TAX	125.61	
CREDITS	.00	
FOLIO		857.61



**Subject:** Helijet Booking # [REDACTED]  
**Location:** Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)  
**Start:** Thu 2/29/2024 [REDACTED]  
**End:** Thu 2/29/2024 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Wat, Teresa

**Booking** [REDACTED]

**Thursday, February 29, 2024**

**Departure:**  
[REDACTED] Victoria Harbour  
Directions

**Arrival:**  
[REDACTED] Vancouver Harbour  
Directions

35 minutes

Confirmed

1 Passengers - FULL FARE  
Teresa Wat, Female

Add to Calendar

<b>Invoice</b> [REDACTED]	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

TW  
**Victoria Taxi**

VICTORIA BC [REDACTED]

Transaction 000314

Total CA\$7.95  
CREDIT CARD SALE CA\$7.95  
VISA [REDACTED]

Retain this copy for statement validation

29-Feb.-2024 [REDACTED]  
CA\$7.95 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX9178  
Reference ID: 406000503067  
Auth ID: 026891  
MID: \*\*\*\*\*8483  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

TW  
YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Thu 02/29/2024 [REDACTED]

txn ID: #F80450cd

Type: CREDIT

PURCHASE

Visa Credit

Number: \*\*\*\*\* [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa Credit

AID: A0000000031010

TVR: 0000000000

IAD: 06061203A02000

TSI: 0000

ATC: 0079

TC: 4F832CA0E8FA8CB6

UN: 718A8FF8

Response: APPROVED

Approval Code: 01975I

Sub Total: \$65.65

Tip: \$0.00

Total: \$65.65

Thank You for using  
Yellow Cab! GST  
#105762447RT001  
THANK YOU





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51966  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** March 07, 2024  
**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 roundtrip for session.

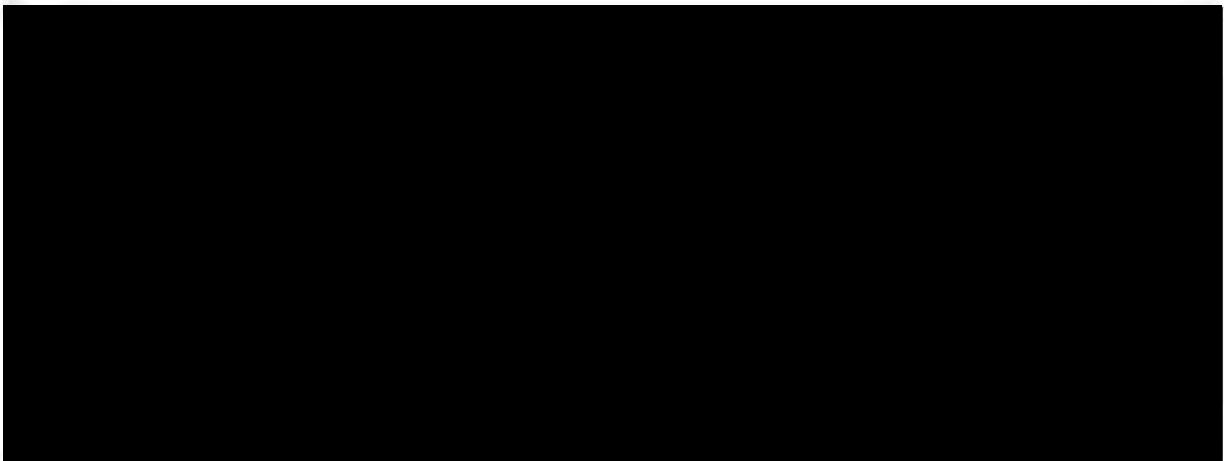
Date	Expenses	Amount
March 05, 2024	Airfare - oneway Vancouver to Victoria	\$314.28
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Taxi	\$8.05
March 05, 2024	Taxi	\$37.85
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Airfare - oneway Victoria to Vancouver	\$245.00
March 07, 2024	Hotel Victoria - With Receipts	\$480.34
March 07, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Taxi	\$45.00
March 07, 2024	Taxi	\$8.35
<b>Total Payable</b>		<b>\$1321.87</b>

Date 08 Mar 2024

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*



TW  
Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
2024-03-05 8:30:35 AM  
GST: 84295 5858 RT0001

CUSTOMER COPY

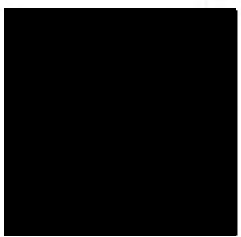
Booking # [REDACTED]

Teresa [REDACTED] Wat (Legislative Assembly)  
Tuesday, March 5, 2024  
1 Passenger(s)  
KK - Confirmed

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

Invoice #: [REDACTED]

- 1 Sked 200 : (1) Senior Fare \$246.74 CAD  
(Discounted 15.00% @ \$43.54)
- 1 Sked 200 : Carbon Offset \$0.65 CAD
- 1 Sked 200 : Fuel Surcharge \$11.00 CAD
- 1 Sked 200 : Vancouver Terminal \$2.00 CAD
- 1 Sked 200 : VHFC Terminal Fe \$10.85 CAD
- 1 Sked 200 : Victoria Terminal \$12.85 CAD
- 8 All Skeds - Baggage : Comfo \$15.20 CAD



Goods and Services Tax \$14.99 GST  
Grand Total \$314.28 CAD

Payment Information:

Visa \$314.28 CAD

Date/Time 2024-03-05 [REDACTED]  
Station HRA01S16  
Terminal ID W66308351  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]

**Bluebird Cabs** [REDACTED]

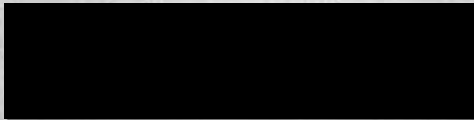
2612 Quadra St. 2Fl  
VICTORIA, BC V8T 4E4  
2503822222

Transaction **002728**

<b>Total</b>	<b>CA\$8.05</b>
CREDIT CARD SALE	CA\$8.05
VISA [REDACTED]	

Retain this copy for statement  
validation

05-Mar-2024 [REDACTED]  
CA\$8.05 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: 406600504638  
Auth ID: 022681  
MID: \*\*\*\*\*7458  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



TW

TRANSACTION RECORD  
BONNY'S TAXI B [REDACTED]  
5759 SIDLEY STREET  
BURNABY BC

**Purchase**

Mar 05, 2024  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (11)  
Ref# 459 0S9VS460Z68LIAY  
Auth#: 021871 Response: 01-027  
Order: MGO1709652244321  
Username B40

**Amount \$ 37.85**

A0000000031010 Visa Credit  
TVR 0000000000

**Approved**

Signature Not Required

Important Retain this copy for your record



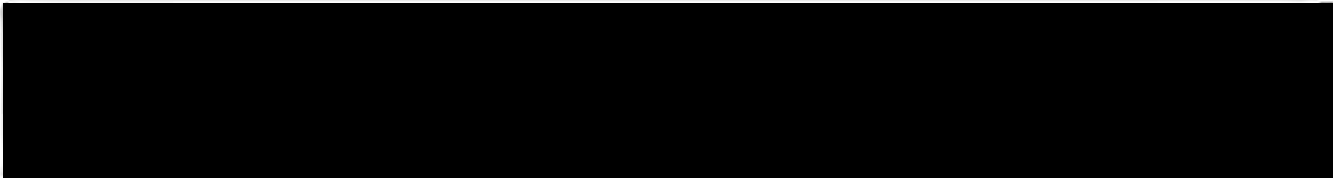
**Bluebird Cabs**  
2612 Quadra St  
VICTORIA, BC V8T 4E4  
2503822222

Cab [REDACTED]  
Transaction 002217

**Total CA\$8.35**  
CREDIT CARD SALE  
VISA [REDACTED] CA\$8.35

Retain this copy for statement validation

07-Mar-2024 [REDACTED]  
CA\$8.35 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXX [REDACTED]  
Reference ID: 406700506184  
Auth ID: 031401  
MID: \*\*\*\*\*8747  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



WAT/T 205.00 03/07/24  
 NAME RATE DEPART  
 03/05/24  
 ARRIVE

ROOM CLERK ADDRESS PAYMENT

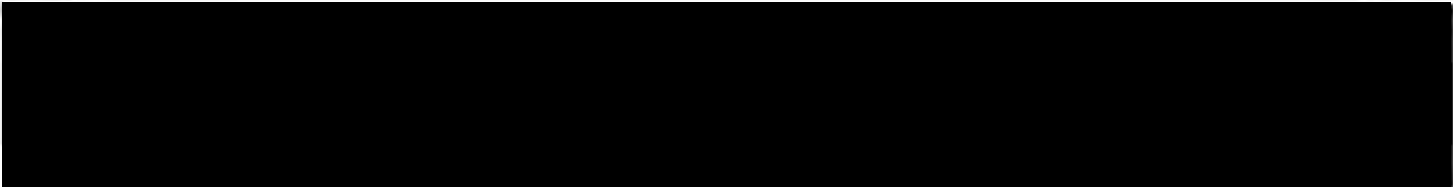
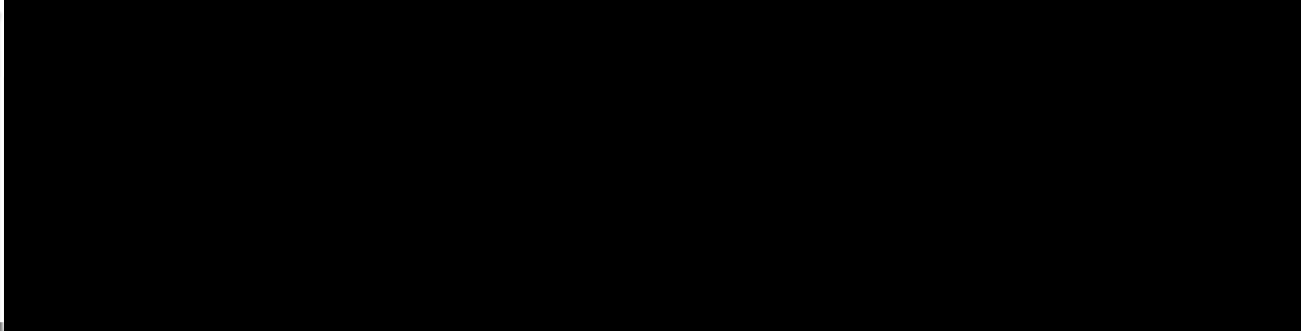
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/05	ROOM	205.00		
03/05	DEST FEE	2.05	A	
03/05	RM PST	16.56	B	
03/05	MRDT	6.21	C	
03/05	RM GST	10.35	D	
03/06	ROOM	205.00		
03/06	DEST FEE	2.05	A	
03/06	RM PST	16.56	B	
03/06	MRDT	6.21	C	
03/06	RM GST	10.35	D	
03/07	VS CARD			\$480.34

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	4.10
ROOM PST	.00	33.12
MRDT	.00	12.42
ROOM GST	.00	20.70
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	410.00	
TAX	70.34	
CREDITS	.00	
FOLIO		480.34



**Subject:** Helijet Booking [REDACTED]  
**Location:** Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)  
**Start:** Thu 3/7/2024 [REDACTED]  
**End:** Thu 3/7/2024 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Wat, Teresa

Booking: [REDACTED]

Thursday, March 7, 2024

Invoice [REDACTED]

FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67

**Departure:**

[REDACTED] Victoria Harbour

» [Directions](#)

Billing	\$233.33
Taxes	\$11.67

**Arrival:**

[REDACTED] Vancouver Harbour

» [Directions](#)

<b>Grand Total</b>	<b>\$245.00</b>
--------------------	-----------------

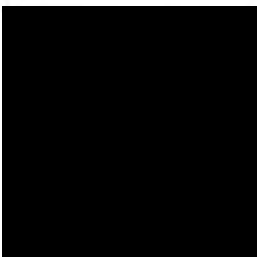
35 minutes

Confirmed

1 Passengers - FULL FARE

Teresa Wat, Female

[Add to Calendar](#)



YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Thu 03/07/2024

Txn ID: #1bfe65f3

Type: CREDIT

PURCHASE  
Visa Credit

Number: \*\*\*\*\*  
Card Type: VISA  
Entry Mode: Contactless  
Mode: Issuer  
Visa Credit  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06061203A02000  
TSI: 0000  
ATC: 0085  
TC: 840C041C1E591C9A  
LN: BBB4A830  
Response: APPROVED  
Approval Code: 01643I

Sub Total: \$45.00  
Tip: \$0.00  
-----  
Total: \$45.00

Thank You for using  
Yellow Cab! GST  
#105762447RT001  
THANK YOU



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52016  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** March 14, 2024  
**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 roundtrip for session.

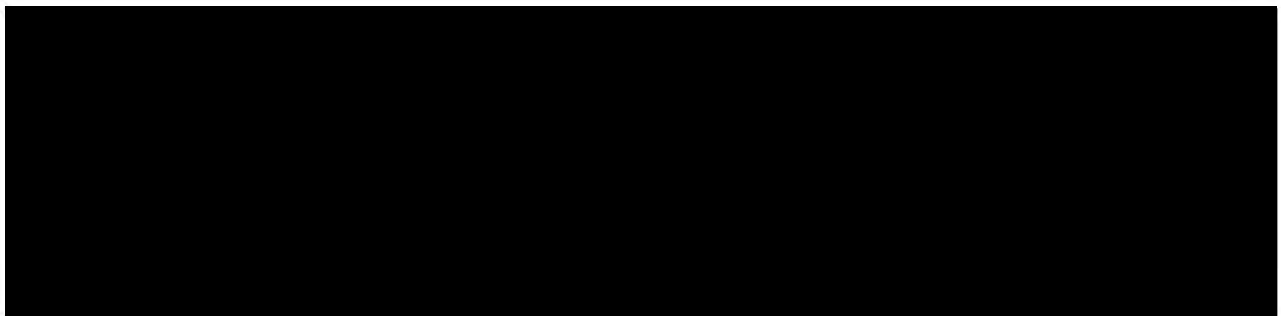
Date	Expenses	Amount
March 11, 2024	Airfare - oneway Vancouver to Victoria	\$245.00 ✓
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 11, 2024	Taxi	\$37.61 ✓
March 11, 2024	Taxi	\$7.75 ✓
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Airfare - oneway Victoria to Vancouver	\$245.00 ✓
March 14, 2024	Hotel Victoria - With Receipts	\$720.51 ✓
March 14, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Taxi	\$40.05 ✓
March 14, 2024	Taxi	\$8.35 ✓
<b>Total Payable</b>		<b>\$1548.27</b>

Date 15 Mar 2024

Signature \_\_\_\_\_

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*





**Subject:** Helijet Booking [REDACTED]  
**Location:** Helijet (455 Waterfront Rd W, Vancouver BC V6B5E8, Canada)  
**Start:** Mon 3/11/2024 [REDACTED]  
**End:** Mon 3/11/2024 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Wat, Teresa



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** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Teresa Wat
	Company Bc Liberals

Booking [REDACTED]	
<b>Monday, March 11, 2024</b>	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	+ GST \$11.67

**Departure:**  
[REDACTED] Vancouver Harbour  
» [Directions](#)

Billing	\$233.33
Taxes	\$11.67
<b>Grand Total</b>	<b>\$245.00</b>

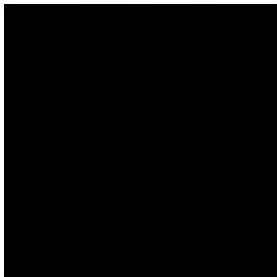
**Arrival:**  
[REDACTED] Victoria Harbour  
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE  
Teresa Wat, Female

[Add to Calendar](#)



**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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.

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)

**Subject:** Helijet Booking [REDACTED]  
**Location:** Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)  
**Start:** Thu 3/14/2024 [REDACTED]  
**End:** Thu 3/14/2024 [REDACTED]  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Wat, Teresa

Booking [REDACTED]

Thursday, March 14, 2024

Invoice [REDACTED]

FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67

**Departure:**

[REDACTED] Victoria Harbour

[» Directions](#)

Billing	\$233.33
---------	----------

Taxes	\$11.67
-------	---------

**Arrival:**

[REDACTED] Vancouver Harbour

[» Directions](#)

<b>Grand Total</b>	<b>\$245.00</b>
--------------------	-----------------

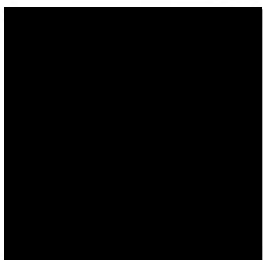
35 minutes

Confirmed

1 Passengers - FULL FARE

Teresa Wat, Female

[Add to Calendar](#)



TW

BONNY'S TAXI B  
5759 SIDLEY ST  
BURNABY BC

CARD .....  
CARD TYPE VISA  
DATE 2024/03/11  
TIME 2218  
CLERK ID 02  
RECEIPT NUMBER  
H85040127-001-958-001-0

-----  
PURCHASE  
TOTAL  
  
\$37.61  
-----

Visa Credit  
A0000000031010  
66D912138D9BD960  
0000000000-

APPROVED  
AUTH# 049411 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

TW

Bluebird cab

VICTORIA BC

WWW.NONE.COM

Cashier: Employee

Transaction 001243

<b>Total</b>	<b>CA\$7.75</b>
CREDIT CARD SALE	CA\$7.75
VISA	

Retain this copy for statement validation

11-Mar-2024  
CA\$7.75 | Method: CONTACTLESS  
Visa Credit XXXXXXXXX  
Reference ID: 407200503134  
Auth ID: 078081  
MID: \*\*\*\*\*2248  
AID: A000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION



W  
BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Thu 03/14/2024

txn ID: #3d96cb74

Type: CREDIT

PURCHASE

Visa Credit

Number: \*\*\*\*\*

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa Credit

AID: A0000000031010

TVR: 0000000000

IAD: 06061203A02000

TSI: 0000

ATC: 0090

TC: DB87799242D3E816

UN: 3621C6C4

Response: APPROVED

Approval Code: 03550I

Sub Total: \$8.35

Tip: \$0.00

-----  
Total: \$8.35

THANK YOU

WAT/T 205.00 03/14/24  
 NAME RATE DEPART  
 03/11/24  
 ARRIVE

ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/11	ROOM	205.00		
03/11	DEST FEE	2.05	A	
03/11	RM PST	16.56	B	
03/11	MRDT	6.21	C	
03/11	RM GST	10.35	D	
03/12	ROOM	205.00		
03/12	DEST FEE	2.05	A	
03/12	RM PST	16.56	B	
03/12	MRDT	6.21	C	
03/12	RM GST	10.35	D	
03/13	ROOM	205.00		
03/13	DEST FEE	2.05	A	
03/13	RM PST	16.56	B	
03/13	MRDT	6.21	C	
03/13	RM GST	10.35	D	
03/14	VS CARD			\$720.51

TO BE SETTLED TO: VISA CURRENT BALANCE .00

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	6.15
ROOM PST	.00	49.68
MRDT	.00	18.63
ROOM GST	.00	31.05
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	TAX CREDITS	FOLIO
615.00	105.51	720.51

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Thu 03/14/2024 [REDACTED]

Txn ID: #3fd83b86

Type: CREDIT

PURCHASE  
Visa Credit

Number: \*\*\*\*\* [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa Credit

AID: A0000000031010

TVR: 0000000000

IAD: 06061203A02000

TSI: 0000

ATC: 0091

TC: 86716FEDC7BAB667

UN: 6E0E0FCB

Response: APPROVED

Approval Code: 06773I

Sub Total: \$40.05

Tip: \$0.00

-----  
Total: \$40.05

Thank You for using  
Yellow Cab! GST  
#105762447RT001  
THANK YOU





## Members Of The Legislative Assembly Travel Claim Form

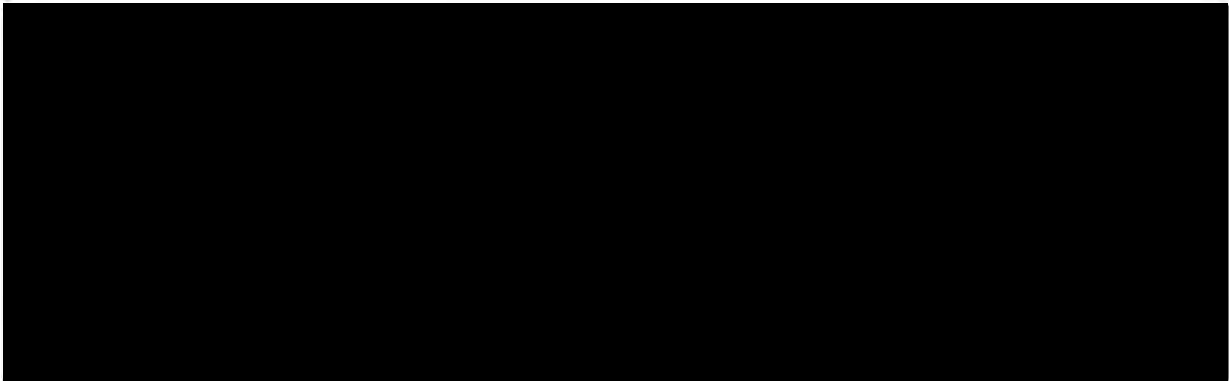
**Claim Number:** 52034  
**MLA Name:** Wat, Teresa [REDACTED] **Claim Date:** February 29, 2024  
**Constituency:** Richmond North Centre  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED] **Claimant Name:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Vancouver to Victoria roundtrip assisting MLA Wat with meetings and events.

Date	Expenses	Amount
February 28, 2024	Airfare Vancouver to Victoria	\$279.00
February 28, 2024	Dinner Only	\$36.00
February 29, 2024	Accommodation Expenses	\$198.00
February 29, 2024	Airfare Victoria to Vancouver	\$443.00
February 29, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$995.50</b>

Date 18 Mar 2024

Signature [REDACTED]

Wat, Teresa VM150094 HWR  
*certified that the amount to be paid is correct, and is in accordance*  
*with the provisions of the Financial Administration Act.*





- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [Locations](#)

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](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
<b>Account</b>	HAS # <span style="background-color: black; color: black;">[REDACTED]</span>
	Name <span style="background-color: black; color: black;">[REDACTED]</span>

Booking # <span style="background-color: black; color: black;">[REDACTED]</span>	
<b>Wednesday, February 28, 2024</b>	<b>Invoice</b> <span style="background-color: black; color: black;">[REDACTED]</span>
<b>Flight</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Air Transportation Charges</b>
<b>Departure:</b> <span style="background-color: black; color: black;">[REDACTED]</span> Richmond (YVR South) » <a href="#">Directions</a>	Sked 500 : (3) Flex <span style="float: right;">\$215.17</span>
<b>Arrival:</b> <span style="background-color: black; color: black;">[REDACTED]</span> Victoria Harbour » <a href="#">Directions</a>	Sked 500 : Carbon Offset <span style="float: right;">\$0.65</span>
<b>30 minutes</b>	Sked 500 : Fuel Surcharge <span style="float: right;">\$11.00</span>
<b>KK - Priority Boarding</b>	Sked 500 : Richmond Terminal Fee <span style="float: right;">\$7.00</span>
<b>1 Passenger(s) - Flex</b> <span style="background-color: black; color: black;">[REDACTED]</span>	Sked 500 : Victoria Terminal Fee <span style="float: right;">\$12.85</span>
	<b>Taxes, Fees and Charges</b>
	+ Goods and Services Tax <span style="float: right;">\$13.28</span>
	<b>Baggage</b>
	All Skeds - Baggage : Flex Baggage Fee <span style="float: right;">\$0.00</span>
	All Skeds - Baggage : Flex Guaranteed 25 lbs Baggage Fee <span style="float: right;">\$19.05</span>
	Billing <span style="float: right;">\$265.72</span>
	Taxes <span style="float: right;">\$13.28</span>
	<b>Grand Total</b> <span style="float: right;"><b>\$279.00</b></span>
	Visa <span style="float: right;">\$259.00</span>

**Add to Calendar**

Date / Time February 25, 2024 [REDACTED]  
Summary \*\*\*\* \* [REDACTED]  
Expiration [REDACTED]  
Authorization 08309I

**Debit Card \$20.00**

Date / Time February 28, 2024 [REDACTED]  
Summary \*\*\*\* \* [REDACTED]  
Name / [REDACTED]  
Expiration [REDACTED]  
Authorization 003499

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

**Flex Terms & Conditions**

**Checking-in:**

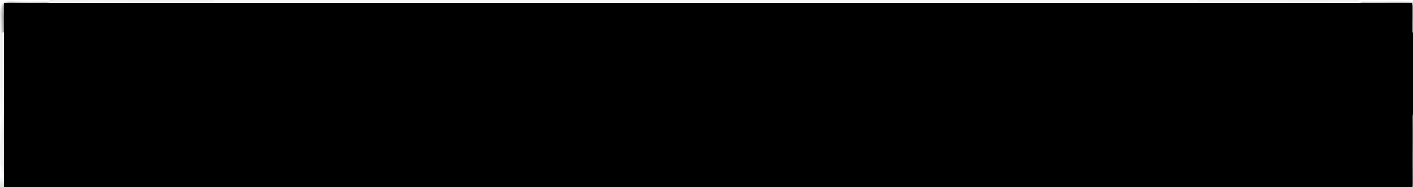
- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled 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.

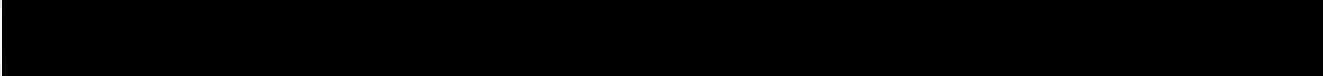


169.00 02/29/24  
 RATE DEPART  
 02/28/24  
 ARRIVE

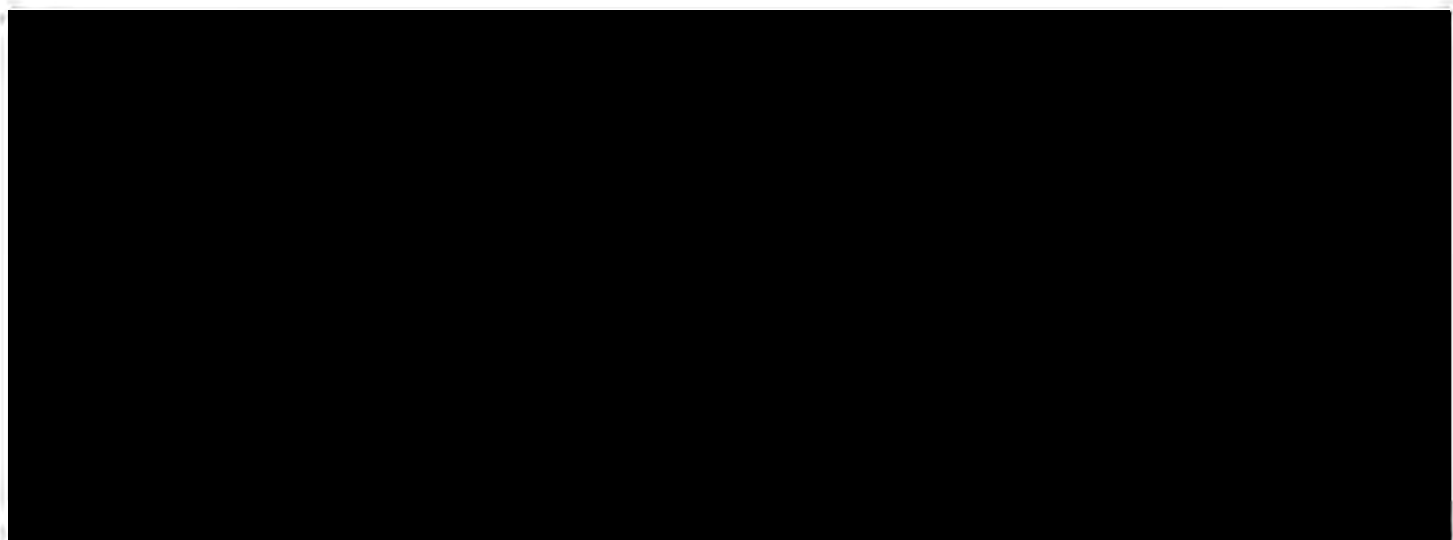
ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/28	ROOM	169.00		
02/28	DEST FEE	1.69	A	
02/28	RM PST	13.66	B	
02/28	MRDT	5.12	C	
02/28	RM GST	8.53	D	
02/29	VS CARD			\$198.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00



	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.69
B	ROOM PST	.00	13.66
C	MRDT	.00	5.12
D	ROOM GST	.00	8.53
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	TAX 29.00	FOLIO 198.00
	169.00	CREDITS .00	



## Customer Information

Account

Customer #

Name

## Booking

Thursday, February 29, 2024

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

[Add to Calendar](#)

Invoice

FARE-YWH-FULL2023

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

**Grand Total**

**\$443.00**

Visa

\$443.00

Date / Time

February 29, 2024

Summary

\*\*\*\* \*  
\*\*\*\*\*

Expiration

Authorization

07911I

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52116  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** March 29, 2024  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby      **Travel To:** Sidney  
**Trip Details:** Burnaby to Sidney roundtrip for event

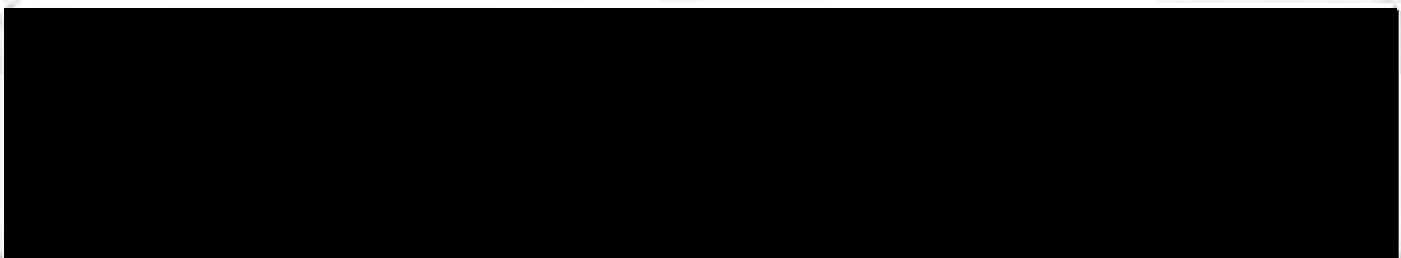
Date	Expenses	Amount
Constituency office to home		
March 29, 2024	airfare - round trip YVR to YYJ roundtrip	\$1046.06
March 29, 2024	Breakfast & Lunch only	\$39.50
March 29, 2024	Taxi	\$64.25
March 29, 2024	Taxi	\$23.00
March 29, 2024	Taxi	\$14.55
March 29, 2024	Taxi	\$10.05
March 29, 2024	Taxi	\$18.05

**Total Payable**      \$ [REDACTED] 1215.46

Date 02 Apr 2024

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



[REDACTED]

[REDACTED]

[REDACTED]



AIR CANADA

## Booking Confirmation



Issued 26 Mar, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT** : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

### Flights

**Departure** • Fri 29 Mar, 2024

Economy Comfort

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Victoria YYJ**



Victoria Int.

AC [redacted] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 31m

Cabin: Economy (M)

**Return • Fri 29 Mar, 2024**

Economy Comfort

**Victoria YYJ**



Victoria Int.

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

AC Operated by AIR CANADA EXPRESS - JAZZ  
Aircraft: De Havilland Dash 8-400 Wi-Fi  
Duration: 32m  
Cabin: Economy (M)

## Passengers

**Teresa Wat**

Ticket #

Aeroplane

### Seats

YVR → YYJ

YYJ → YVR

## Purchase Summary



**CAD \$1,046.06**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$1,046.06



## 1 Adult

### Air Transportation Charges

Base fare - Departure	\$465.00
Base fare - Return	\$465.00
Carrier surcharges	\$32.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$49.81
Airport Improvement Fee - Canada	\$20.00

---

<b>Grand total</b>	<b>CAD \$1,046.06</b>
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## Check-in and boarding gate deadlines

### When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**Within Canada**

**90 min**

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

TW  
 TRANSACTION RECORD  
 DELTA SUNSHINE TAXI  
 13425 71A AVE  
 SURREY BC  
 V3W2L2

**Purchase**

Mat 29, 2024  
 VISA \*\*\*\*\*  
 Entry Tap EMV (H)  
 Ref#: 165-05B4VSKCAQ8XNGY  
 Auth#: 059961 Response: 01-027  
 Order: MGO1711756532470  
 Username 0216

**Amount \$ 23.00**

A0000000031010 Visa Credit

FF/DT 40  
 Signature Not Required

Important - Retain this copy for your record

TW  
 Sidney Taxi Cars

03/29/24

MERCHANT #: \*\*\*\*\*703  
 TERM ID: \*\*\*\*\*45B  
 CHIP READ  
 CARD TYPE: VISA  
 AID LABEL: Visa Credit  
 AID: A0000000031010  
 ACCT #: \*\*\*\*\*

**CREDIT SALE**

REF #: 1576681767 TRAN #: 2709  
 AUTH #: 027001

AMOUNT \$14.55  
 TIP \$0.00  
 TOTAL \$14.55

APPROVED

Thank you/Merci

ARQC: D96FA72A90C5D11D  
 TVR : 0000000000  
 TSI : 0000

CUSTOMER COPY

TW  
 Sidney Taxi Cars

03/29/24

MERCHANT #: \*\*\*\*\*703  
 TERM ID: \*\*\*\*\*45B  
 CHIP READ  
 CARD TYPE: VISA  
 AID LABEL: Visa Credit  
 AID: A0000000031010  
 ACCT #: \*\*\*\*\*

**CREDIT SALE**

REF #: 1577959098 TRAN #: 2710  
 AUTH #: 054941

AMOUNT \$10.05  
 TIP \$0.00  
 TOTAL \$10.05

APPROVED

Thank you/Merci

ARQC: 8C841D23E5633536  
 TVR : 0000000000  
 TSI : 0000

CUSTOMER COPY

TW  
 YELLOW CAB  
 VICTORIA BC  
 642391873701

03-29-2024  
 Acct # \*\*\*\*\*  
 Card Type VI  
 A0000000031010

**PURCHASE**

Trace # 787  
 Inv. # 864 RRM 001470009  
 Auth # 096041

Purchase \$18.05  
 Tip \$0.00  
 Total \$18.05

APPROVED

Retain this copy for your records  
 Customer copy

817 FISGARD STREET, VICTORIA  
 V8W 1R9  
 TEL# 250 381 2222

TW

----- TRANSACTION RECORD -----  
BONNY'S TAXI B [REDACTED]  
5525 IMPERIAL ST  
BURNABY BC

**Purchase**

Mar 29, 2024

VISA

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Ref#: 760-0SB44YL9NNZMO10

Auth#: 067401      Response: 01-027

Order:                      MGO1711721756293

Username:                      [REDACTED]

**Amount**                      **\$ 64.25**

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:** 52120  
**MLA Name:** Wat, Teresa [REDACTED] **Claim Date:** March 29, 2024  
**Constituency:** Richmond North Centre  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Vancouver **Travel To:** Sidney  
**Trip Details:** Vancouver to Sidney roundtrip accompanying MLA Wat for event

Date	Expenses	Amount
March 29, 2024	airfare - round trip YVR to YYJ roundtrip	\$1046.06
March 29, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1085.56</b>

Date 02 Apr 2024

Signature

[REDACTED SIGNATURE]

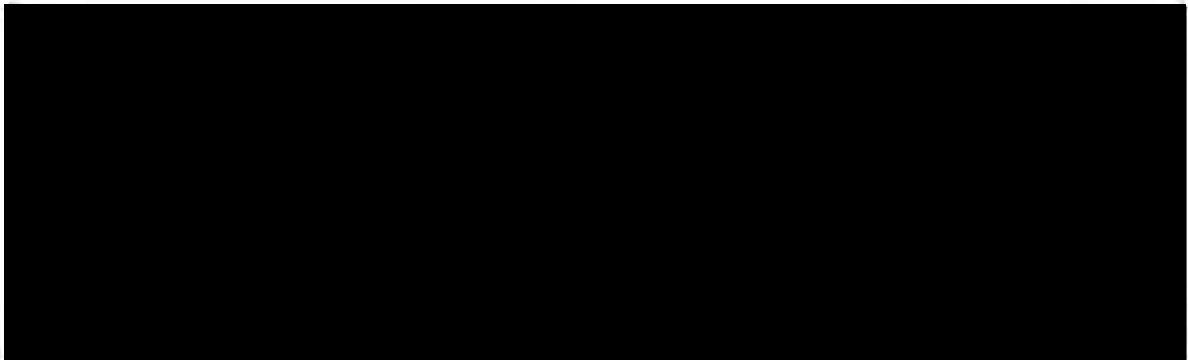
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 02 Apr 2024

Signature

[REDACTED SIGNATURE]

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





AIR CANADA

## Booking Confirmation

Issued 27 Mar, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

### Flights

**Departure • Fri 29 Mar, 2024**

Economy Comfort

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Victoria YYJ**



Victoria Int.

AC • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 31m

Cabin: Economy (M)

**Return • Fri 29 Mar, 2024**

Economy Comfort

**Victoria YYJ**



Victoria Int

**Vancouver YVR**



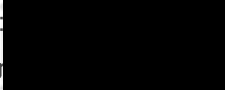
Vancouver Int Airport, Terminal M

AC • Operated by AIR CANADA EXPRESS - JAZZ  
Aircraft De Havilland Dash 8-400 📶 Wi-Fi  
Duration 32m  
Cabin: Economy (M)

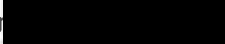
**Passengers**



Ticket #:



Aeroplane:



**Seats**

YVR → YYJ

YYJ → YVR

**Purchase Summary**



**CAD \$1,046.06**

The following amount (tax inclusive) will appear on your credit card or debit card statement

- Air Canada CAD \$1,046.06

**1 Adult**

### Air Transportation Charges

Base fare - Departure	\$465.00
Base fare - Return	\$465.00
Carrier surcharges	\$32.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$49.81
Airport Improvement Fee - Canada	\$20.00

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<b>Grand total</b>	<b>CAD \$1,046.06</b>
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## Check-in and boarding gate deadlines

### When to arrive at the airport

You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

<b>Within Canada</b>	<b>90 min</b>
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### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

<b>Within Canada</b>	<b>45 min<sup>1</sup></b>
----------------------	---------------------------

<sup>1</sup> From Toronto City Airport (YTZ): 20 minutes.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52170  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** March 30, 2024  
**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:** Mileage Claims from February 23 to March 30, 2024.

Date	Expenses	Amount
February 23, 2024	22(km) Home to Vancouver Chinatown for event - roundtrip	\$13.42
February 24, 2024	22(km) Home to Vancouver Chinatown for event - roundtrip	\$13.42
March 09, 2024	22(km) Home to Vancouver Chinatown for event - roundtrip	\$13.42
March 16, 2024	29(km) Home to Vancouver for event - roundtrip	\$17.69
March 20, 2024	22(km) Home to Vancouver Chinatown for event - roundtrip	\$13.42
March 22, 2024	8(km) Home to meeting in Burnaby - roundtrip	\$4.88
March 30, 2024	26(km) Home to Vancouver for event - roundtrip	\$15.86

**Total Payable                      \$92.11**

Date 08 Apr 2024

Signature [REDACTED] [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*

