



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52166
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** April 04, 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
April 02, 2024	Airfare - oneway Vancouver to Victoria	\$245.00
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 02, 2024	Taxi	\$36.85
April 02, 2024	Taxi HWR	\$8.15
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Airfare - oneway Victoria to Vancouver	\$245.00
April 04, 2024	Hotel Victoria - With Receipts	\$513.18
April 04, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	Taxi HWR	\$8.75
April 04, 2024	Taxi	\$34.55
Total Payable		\$1274.48

Date 08 Apr 2024

Signature [REDACTED]

Wat, Te
*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] (SF)
Location: Helijet (455 Waterfront Rd W, Vancouver BC V6B5E8, Canada)
Start: Tue 4/2/2024 [REDACTED]
End: Tue 4/2/2024 [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	
Account	Customer # [REDACTED]
	Name Teresa Wat
	Company Bc Liberals

Booking # [REDACTED]	
Tuesday, April 2, 2024	Invoice #756700
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	+ GST \$11.67

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

Billing	\$233.33
Taxes	\$11.67
Grand Total	\$245.00

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)



TRANSACTION RECORD

BONNY'S TAXI
5525 IMPERIAL ST
BURNABY BC

Purchase

Apr 02, 2024
VISA
Entry: Tap EMV (11)
Ref# 179 0SBBJTND68XWHM
Auth#: 003371 Response 01-027
Order: MGO1712067609066
Username:

Amount \$ 36.85

A000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important Retain this copy for your
record





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

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC

Cab [redacted]

Apr 02, 2024

Purchase

VISA ***** [redacted]

Entry: Tap EMV (H)

Ref#: 061-0SBBWQZ9TB7MLLC

Auth#: 077171 Response: 01-027

Order: MGO1712068160878

Username: [redacted]

Amount **\$ 8.15**

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for your record

Subject: Helijet Booking [REDACTED] (SF)
Location: Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)
Start: Thu 4/4/2024 [REDACTED]
End: Thu 4/4/2024 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking [REDACTED]

Thursday, April 4, 2024

Invoice #756702	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
Grand Total	\$245.00

Departure:
[REDACTED] Victoria Harbour
» [Directions](#)

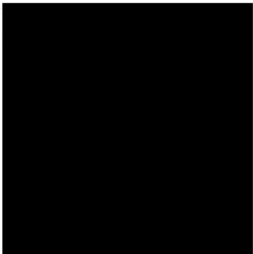
Arrival:
[REDACTED] Vancouver Harbour
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Teresa Wat, Female

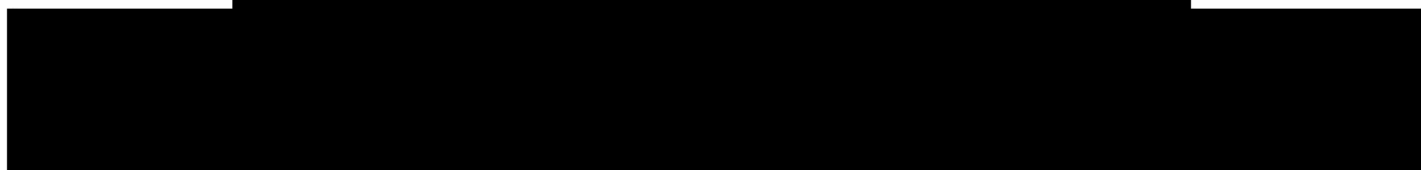
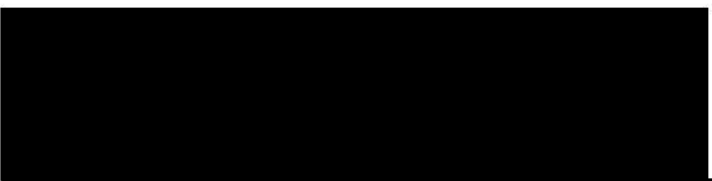
[Add to Calendar](#)





WAT/TERESA 219.00 04/04/24 DUPLICATE
 NAME RATE DEPART TIME
 04/02/24
 ARRIVE TIME
 ROOM VSXXXXXXXXX
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/02	TELECOMM	.00		
04/02	ROOM	219.00		
04/02	DEST FEE	2.19		
04/02	RM PST	17.70		
04/02	MRDT	6.64		
04/02	RM GST	11.06		
04/03	TELECOMM	.00		
04/03	ROOM	219.00		
04/03	DEST FEE	2.19		
04/03	RM PST	17.70		
04/03	MRDT	6.64		
04/03	RM GST	11.06		
04/04	CCARD-VS ROOM C/O		513.18	
	VSXXXXXXXXXX			.00



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

Thu 04/04/2024 [REDACTED]

Txn ID: #ac003e52

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: 00A6

TC: 1C2C6E6EAF5596BB

UN: D7419252

Response: APPROVED

Approval Code: 03642I

Sub Total: \$34.55

Tip: [REDACTED]

Total: [REDACTED]

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

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

BLUEBIRD CABS

2612 QUADRA ST

VICTORIA BC

Cab# [REDACTED]

Purchase

Apr 04, 2024

VISA ***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 029-DSBFCEGAYWAAI4E

Auth#: 005111 Response: 01-027

Order: MGO1712228416153

Username: 0054

Amount \$ 8.75

A0000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

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250-382-2222

Important: Retain this copy for your
record



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

Claim Number: 52232
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** April 11, 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
April 11, 2024	12(km) Helijet to Home	\$7.56
April 08, 2024	Airfare - oneway Helijet Vancouver to Victoria	\$245.00
April 08, 2024	Hotel Victoria - With Receipts	\$6.65
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 08, 2024	Taxi	\$38.85
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2024	Airfare - oneway Helijet Victoria to Vancouver	\$245.00
April 11, 2024	Hotel Victoria - With Receipts	\$769.77
April 11, 2024	Hotel Victoria - With Receipts	\$7.95
April 11, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1552.28

Date 12 Apr 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*

Subject: Helijet Booking [REDACTED]
Location: Helijet (455 Waterfront Rd W, Vancouver BC V6B5E8, Canada)
Start: Mon 4/8/2024 [REDACTED]
End: Mon 4/8/2024 [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	
Account	Customer # [REDACTED]
	Name Teresa Wat
	Company Bc Liberals

Booking # [REDACTED]	
Monday, April 8, 2024	Invoice #756703
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	+ GST \$11.67

Departure:

████████ Vancouver Harbour

» [Directions](#)

Billing	\$233.33
Taxes	\$11.67
Grand Total	\$245.00

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)

TRANSACTION RECORD

BONNY'S TAXI B
5759 SIDLEY STREET
BURNABY BC

Purchase

Apr 08, 2024

VISA

Entry: Tap EMV (H)

Ref# 313 OSBMO2C1XYS8S78

Auth#: 057291 Response: 01-027

Order: MGO1712570123203

Username:

Amount

\$ 38.85

A0000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

Important Retain this copy for your
record

Bluebird cabs

2612 Quadra St
VICTORIA, BC V8T4E4
2503822222
<http://taxicab.com>

Cashier: Employee

Transaction 001680

Total
Tip

\$6.65

CREDIT CARD SALE
VISA

Retain this copy for statement
validation

08-Apr.-2024

Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX

Reference ID: 409900503350

Auth ID: 070941

MID: *****4453

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

*** REPRINT ***



TRANSACTION RECORD
BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC

Card

Purchase

Apr 11, 2024
VISA *****
Entry: Tap EMV (H)
Ref#: 337 0SBSB2RBHK17BI 2
Auth#: 008421 Response 01-027
Order: MGO1712833225979
Username:

Amount \$ 7.95

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for your record

Subject: Helijet Booking [REDACTED]
Location: Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)
Start: Thu 4/11/2024 [REDACTED]
End: Thu 4/11/2024 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking # [REDACTED]

Thursday, April 11, 2024

Invoice #756704

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Billing \$233.33

Taxes \$11.67

Grand Total \$245.00

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

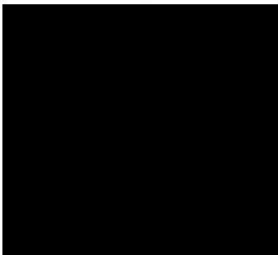
35 minutes

Confirmed

1 Passengers - FULL FARE

• Teresa Wat, Female

[Add to Calendar](#)





WAT/T 219.00 04/11/24
 NAME RATE DEPART
 04/08/24
 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT

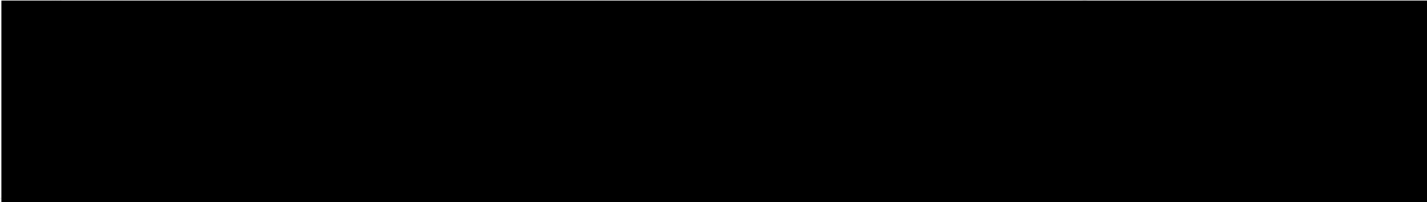
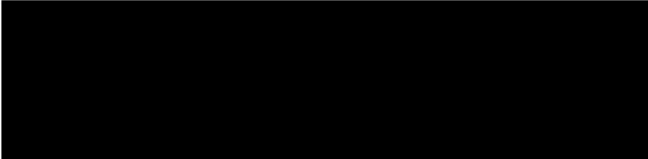
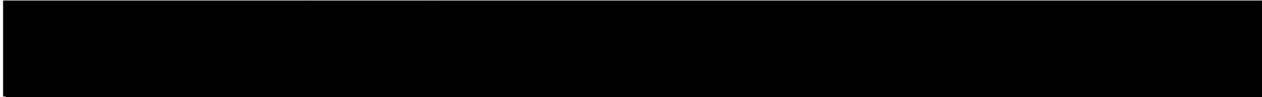
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/08	ROOM	219.00		
04/08	DEST FEE	2.19	A	
04/08	RM PST	17.70	B	
04/08	MRDT	6.64	C	
04/08	RM GST	11.06	D	
04/09	ROOM	219.00		
04/09	DEST FEE	2.19	A	
04/09	RM PST	17.70	B	
04/09	MRDT	6.64	C	
04/09	RM GST	11.06	D	
04/10	ROOM	219.00		
04/10	DEST FEE	2.19	A	
04/10	RM PST	17.70	B	
04/10	MRDT	6.64	C	
04/10	RM GST	11.06	D	
04/11	VS CARD			\$769.77

TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.57
B ROOM PST	.00	53.10
C MRDT	.00	19.92
D ROOM GST	.00	33.18
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 112.77	FOLIO 769.77
657.00	CREDITS .00	





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52316
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** April 25, 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
April 23, 2024	11(km) Chinatown to Home	\$6.93
April 23, 2024	3(km) Helijet to Chinatown	\$1.89
April 22, 2024	Airfare - oneway Helijet to Victoria	\$245.00 ✓
April 22, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2024	Hotel Victoria - With Receipts	\$8.35 ✓
April 22, 2024	Taxi	\$38.25 ✓
April 23, 2024	Airfare - oneway Helijet to Vancouver	\$236.99 ✓
April 23, 2024	Hotel Victoria - With Receipts Hotel 22-23	\$256.59 ✓
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	Taxi	\$12.55 ✓
April 24, 2024	Airfare - oneway Helijet to Victoria	\$253.00 ✓
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	Taxi	\$37.05 ✓
April 25, 2024	Airfare - oneway Helijet to Vancouver	\$245.00 ✓
April 25, 2024	Hotel Victoria - With Receipts	\$9.25 ✓
April 25, 2024	Hotel Victoria - With Receipts Hotel 23-25	\$513.18 ✓



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

Claim Number: 52316

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** April 25, 2024

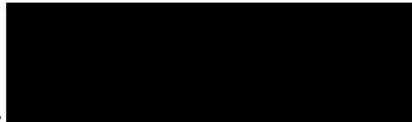
Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
April 25, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Taxi	\$38.85 ✓

Total Payable **\$2134.38**

Date 26 Apr 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*

From: passengerservices@helijet.com
Sent: Monday, April 22, 2024
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Categories: To File Away



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	Teresa Wat
	Company	Bc Liberals

Booking

Monday, April 22, 2024

Invoice #756705	
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67
Billing	\$233.33
Taxes	\$11.67
Grand Total	\$245.00

Departure:
[REDACTED] Vancouver Harbour
» Directions

Arrival:
[REDACTED] Victoria Harbour

» Directions

**Dropoff:
Shuttle Requested**

35 minutes

Confirmed

1 Passengers - FULL FARE
Teresa Wat, Female

[Add to Calendar](#)



Visa	\$245.00
Date / Time	April 22, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	09049I

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 -----

BLUEBIRD CABS [REDACTED]
2612 QUADRA ST
VICTORIA BC

Cab# [REDACTED]

Purchase

Apr 22, 2024

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref# 291 OSCDFYE6GW2YJBW

Auth#: 058011 Response: 01-027

Order: MGO1713819326154

Username: [REDACTED]

Amount

\$ 8.35

A0000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

www.taxicab.com
250-382-2222

TRANSACTION RECORD

BONNY'S TAXI [REDACTED]
5525 IMPERIAL ST
BURNABY BC

Purchase

Apr 22, 2024

VISA

Entry Tap LMV (H)

Ref# 436 0SCCI 6691FD1F3G

Auth#: 009261 Response: 01-027

Order: MGO1713795628499

Username [REDACTED]

Amount

\$ 38.25

A0000030031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important Retain this copy for your
record





Subject: Helijet booking [REDACTED]
Location: Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)
Start: Tue 4/23/2024 [REDACTED]
End: Tue 4/23/2024 [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	
Account	Customer # [REDACTED]
	Name Teresa Wat
	Company Bc Liberals

Booking [REDACTED]	
Tuesday, April 23, 2024	Invoice #795673
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$229 \$218.09
Departure:	+ GST \$11.28

Victoria Harbour

» [Directions](#)

Billing \$225.71

Taxes \$11.28

Grand Total \$236.99

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - SuperSale

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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

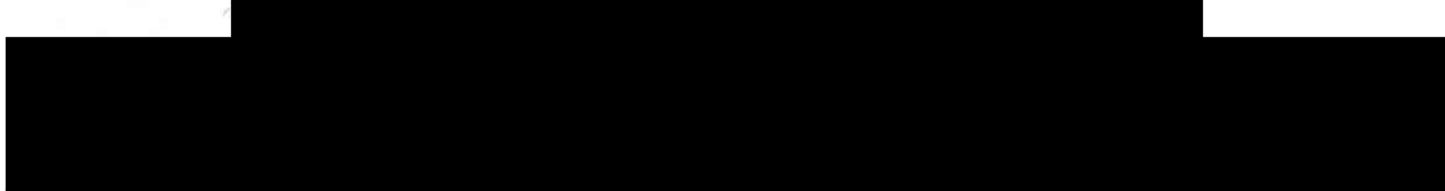
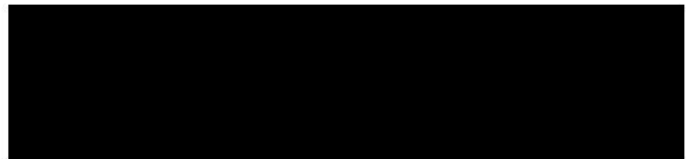
SALE Fares do not qualify for combination with Kids Fly Free promotions.



ROOM CLERK: [REDACTED]
 NAME: WAT/TERESA
 RATE: 219.00
 DEPART: 04/23/24
 ADDRESS: [REDACTED]
 ARRIVE: 04/22/24
 TIME: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/22	ROOM	219.00		
04/22	DEST FEE	2.19	A	
04/22	RM PST	17.70	B	
04/22	MRDT	6.64	C	
04/22	RM GST	11.06	D	
04/23	CCARD-VS			256.59
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	2.19
B	ROOM PST	.00	17.70
C	MRDT	.00	6.64
D	ROOM GST	.00	11.06
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 37.59	FOLIO .00
	219.00	CREDITS 256.59	



Bluebird Cab
2612 Quadra St
VICTORIA, BC V8T 4E4
2503822222
WWW.NONE.COM

Transaction 000674

Total \$12.55
CREDIT CARD SALE \$12.55
VISA [REDACTED]

Retain this copy for statement
validation

23-Apr.-2024 [REDACTED]
\$12.55 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 411400501152
Auth ID: 084621
MID: *****0358
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
[REDACTED]

----- TRANSACTION RECORD -----
BONNY'S TAXI [REDACTED]
5/59 SIDLEY STREET
BURNABY BC

Purchase

Apr 24, 2024 [REDACTED]
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref# 941 OSCGAID9NJONEQ4
Auth#: 011381 Response: 01-027
Order: MGO1713968436217
Username: [REDACTED]

Amount \$ 37.05

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important Retain this copy for your
record



Subject: Helijet Booking [REDACTED] (SF)
Location: Helijet (455 Waterfront Rd W, Vancouver BC V6B5E8, Canada)
Start: Wed 4/24/2024 [REDACTED]
End: Wed 4/24/2024 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking [REDACTED]

Wednesday, April 24, 2024



Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

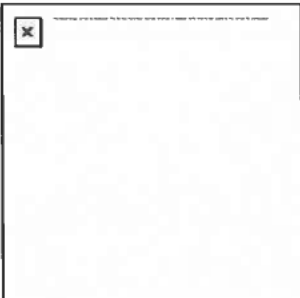
35 minutes

Confirmed

1 Passengers - FULL FARE

Teresa Wat, Female

[Add to Calendar](#)



Invoice #795674

FARE-YWH-SENIOR2023	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00

From: passengerservices@helijet.com
Sent: Thursday, April 25, 2024
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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	Teresa Wat
	Company	Bc Liberals

Booking [REDACTED]

Thursday, April 25, 2024

Invoice #756707

FARE-YWH-SENIOR2023 \$233.33

+ GST \$11.67

Departure:
[REDACTED] Victoria Harbour
» Directions

Billing \$233.33

Taxes \$11.67

Grand Total \$245.00

Arrival:

Vancouver Harbour

» **Directions**

35 minutes

Confirmed

1 Passengers - FULL FARE

Teresa Wat, Female

Add to Calendar



Visa	\$245.00
Date / Time	April 25, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	077761

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

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

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC

Cab [REDACTED]

Purchase

Apr 25, 2024

VISA

Entry: Tap EMV (H)

Ref#: 096 DSC18J2AR1YA500

Auth#: 090921

Response: 01 027

Order:
Username

MGO1714059180259

Amount

\$ 9.25

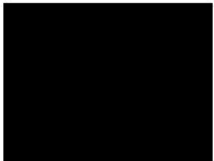
A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

www.taxicab.com
250-382-2222

Important. Retain this copy for your
record



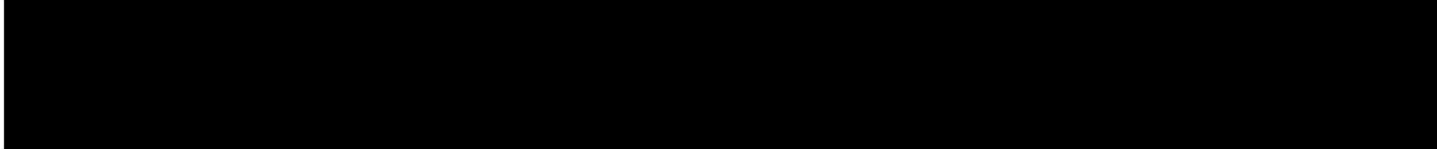
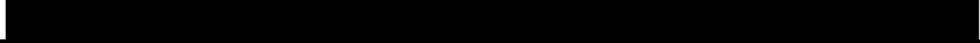
WAT/T 219.00 04/25/24
 NAME RATE DEPART
 04/23/24
 ARRIVE
 ROOM ADDRESS PAYMENT
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/23	ROOM	219.00		
04/23	DEST FEE	2.19	A	
04/23	RM PST	17.70	B	
04/23	MRDT	6.64	C	
04/23	RM GST	11.06	D	
04/24	ROOM	219.00		
04/24	DEST FEE	2.19	A	
04/24	RM PST	17.70	B	
04/24	MRDT	6.64	C	
04/24	RM GST	11.06	D	
04/25	VS CARD			\$513.18

TO BE SETTLED TO: VISA CURRENT BALANCE .00



DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.38
B	ROOM PST	.00	35.40
C	MRDT	.00	13.28
D	ROOM GST	.00	22.12
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	FOLIO
	438.00	75.18	513.18



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

Thu 04/25/2024 [REDACTED]

txn ID: #1826f049

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: 00BB

TC: 9E43E6A994AE317D

UN: 22C063D1

Response: APPROVED

Approval Code: 03743I

Sub Total: \$38.85

Tip: \$0.00

Total: \$38.85

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



Members Of The Legislative Assembly Travel Claim Form

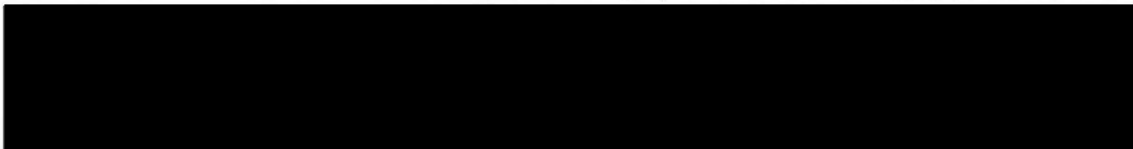
Claim Number: 52387
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** May 02, 2024
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby to Victoria roundtrip for session

Date	Expenses	Amount
April 29, 2024	Airfare - oneway Helijet to Victoria	\$245.00 ✓
April 29, 2024	Hotel Victoria - With Receipts	\$8.75 ✓
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 29, 2024	Taxi	\$38.00 ✓
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2024	Airfare - oneway Helijet to Vancouver	\$253.00 ✓
May 02, 2024	Hotel Victoria - With Receipts	\$851.77 ✓
May 02, 2024	Hotel Victoria - With Receipts	\$9.75 ✓
May 02, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Taxi	\$11.55 ✓
May 02, 2024	Taxi Event to Home	\$65.55 ✓
May 02, 2024	Taxi Helijet to Event	\$83.15 ✓
Total Payable		\$1789.02

Date 03 May 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 -----

BONNYS TAXI CAR [REDACTED]

5759 SIDLEY STREET
BURNABY BC

Purchase

Apr 29, 2024
VISA [REDACTED]
Entry: Tap EMV (H)
Ref# 992-0SCPJPA0JVBQ9W4
Auth#: 020291 Response: 01-027
Order: MGO1714384053104
Username: v

Amount **\$ 38.00**

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record



Subject: Helijet Booking [REDACTED]
Location: Helijet (455 Waterfront Rd W, Vancouver BC V6B5E8, Canada)
Start: Mon 4/29/2024 [REDACTED]
End: Mon 4/29/2024 [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	
Account	Customer # [REDACTED]
	Name Teresa Wat
	Company Bc Liberals

Booking # [REDACTED]	
Monday, April 29, 2024	Invoice #756708
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	+ GST \$11.67

Departure:

████████ Vancouver Harbour

» [Directions](#)

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

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)

BlueBird Cabs



WWW.NONE.COM

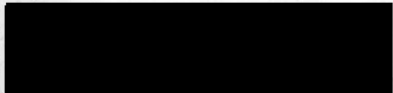
Cashier:

Transaction 000196

Total	\$8.75
CREDIT CARD SALE	\$8.75
VISA	

Retain this copy for statement validation

29-Apr.-2024
 \$8.75 | Method: CONTACTLESS
 Visa Credit XXXXXXXXXXXX
 Reference ID: 412000500431
 Auth ID: 089261
 MID: *****3753
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION



BLUEBIRD CABS



Cashier:

Transaction 003019

Total	\$9.75
CREDIT CARD SALE	\$9.75
VISA	

Retain this copy for statement validation

Station: Car
 02-May-2024
 \$9.75 | Method: CONTACTLESS
 Visa Credit XXXXXXXXXXXX
 Reference ID: 412300504313
 Auth ID: 004491
 MID: *****8092
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION





WAT/T
NAME

289.00
RATE

05/02/24
DEPART
04/29/24
ARRIVE



ROOM
CLERK

ADDRESS

PAYMENT

MBV#: XXX



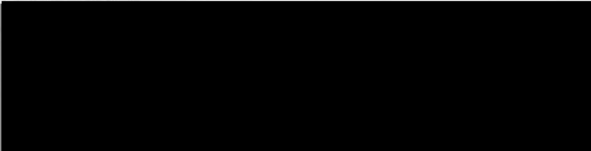
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/29	ROOM	219.00		
04/29	DEST FEE	2.19	A	
04/29	RM PST	17.70	B	
04/29	MRDT	6.64	C	
04/29	RM GST	11.06	D	
04/30	ROOM	219.00		
04/30	DEST FEE	2.19	A	
04/30	RM PST	17.70	B	
04/30	MRDT	6.64	C	
04/30	RM GST	11.06	D	
05/01	ROOM	289.00		
05/01	DEST FEE	2.89	A	
05/01	RM PST	23.35	B	
05/01	MRDT	8.76	C	
05/01	RM GST	14.59	D	
05/02	VS CARD			\$851.77

TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

DESCRIPTION	TAXED AMOUNT	TAX
A B C D E F G H I J K L	DEST MKT FEE	7.27
	ROOM PST	58.75
	MRDT	22.04
	ROOM GST	36.71
	OTHER GST	.00
	PROV SALES TAX	.00
	GNS ROOM PST 8%	.00
	GNS MRDT 3%	.00
	LIQUOR TAX	.00
	GST INCLUSIVE	.00
	NET CHARGES	.00
	TAX	FOLIO
	124.77	851.77
		CREDITS .00



Bluebird Cabs [REDACTED]

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

Transaction 003163

Total	CA\$11.55
CREDIT CARD SALE	CA\$11.55
VISA [REDACTED]	

Retain this copy for statement
validation

02-May-2024 [REDACTED]

CA\$11.55 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 412300507288

Auth ID: 092621

MID: *****7458

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Subject: Helijet Booking [REDACTED]
Location: Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)
Start: Thu 5/2/2024 [REDACTED]
End: Thu 5/2/2024 [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	
Account	Customer # [REDACTED]
	Name Teresa Wat
	Company Bc Liberals

Booking	
Thursday, May 2, 2024	Invoice #783107
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	PHS-Heliport Improvement Fee \$7.62
Departure:	+ GST \$12.05

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

· Teresa Wat, Female

[Add to Calendar](#)



Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00

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.

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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.

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

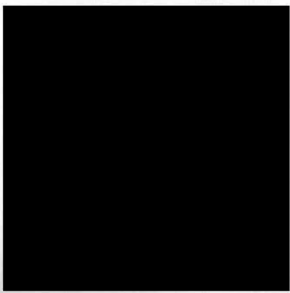
May 02, 2024
VISA [REDACTED]
Entry: Tap EMV (H)
Ref#: 755- OSCVYDH5BSJOS6G
Auth#: 001671 Response: 01-027
Order: MGO1714699203783
Username: 0622n218

Amount \$ 83.15

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important. Retain this copy for your record



RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD*****

Transaction 4302657

Total CA\$65.55
CREDIT CARD SALE CA\$65.55
VISA [REDACTED]

Retain this copy for statement validation

Station: Car [REDACTED]
02-May-2024 [REDACTED]
CA\$65.55 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXX [REDACTED]
Reference ID: 412400940925
Auth ID: 00568I
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52417
MLA Name: Wat, Teresa [REDACTED] HWR **Claim Date:** May 02, 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 to accompany MLA Wat for meetings.

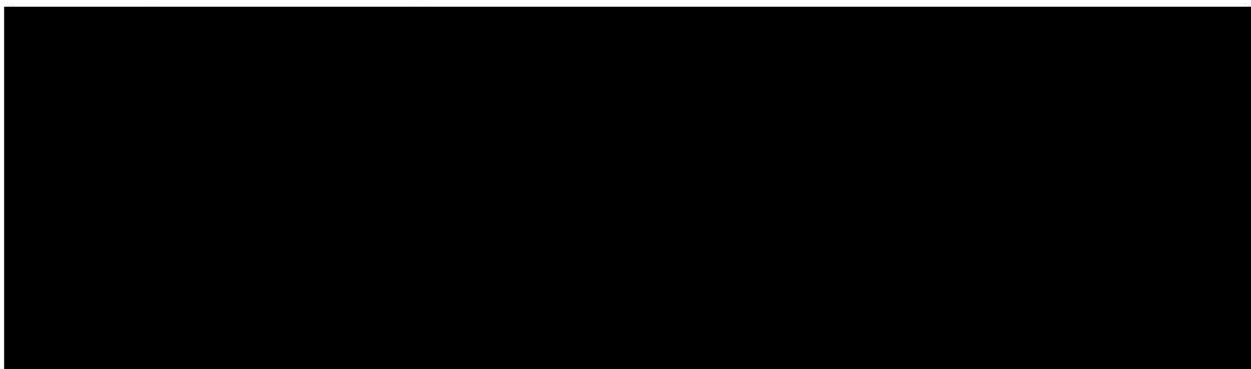
Date	Expenses	Amount
May 01, 2024	Airfare Vancouver to Victoria	\$259.00
May 01, 2024	Full Day Meals Per Diem Allow.	\$61.00
May 01, 2024	Taxi	\$12.59
May 02, 2024	Accommodation Expenses	\$397.17
May 02, 2024	Airfare	\$443.00
May 02, 2024	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1233.76

Date 06 May 2024

Signature [REDACTED]
 Wat, Teresa [REDACTED] HWR
 certifies that the amount to be paid is in accordance
 with appropriate statute or other authority for payment

Date 06 May 2024

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





- [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 to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

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

Booking	
Wednesday, May 1, 2024	Invoice #8154188
Flight [REDACTED]	Air Transportation Charges
Departure: [REDACTED] Richmond (YVR South) » Directions	Sked 500 : (3) Flex \$214.82
Arrival: [REDACTED] Victoria Harbour » Directions	Sked 500 : Fuel Surcharge \$11.00
30 minutes	Sked 500 : Richmond Terminal Fee \$7.00
KK - Confirmed	Sked 500 : Victoria Terminal Fee \$12.85
1 Passenger(s) - Flex William Tu, Male	Sked 500 : Sustainability Fee \$1.00
Add to Calendar	Taxes, Fees and Charges
	+ Goods and Services Tax \$12.33
	Baggage
	All Skeds - Baggage : Flex Baggage Fee \$0.00
	Billing \$246.67
	Taxes \$12.33
	Grand Total \$259.00
	Visa \$259.00
	Date / Time April 29, 2024 @ [REDACTED]
	Summary [REDACTED]
	Expiration [REDACTED]
	Authorization 05739I
Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.	
Flex Terms & Conditions	

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

██████████
Canada

GST Registration Number: 745690735rt0001

Invoice number: ██████████-2024-0000911

Invoice date: May 1, 2024

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
May 1, 2024	Transportation service fare	1	GST 5%	\$0.59	\$11.82
May 1, 2024	Booking Fee	1	GST 5%	\$0.01	\$0.17
				Total net amount	\$11.99
				Total GST 5%	\$0.60
				Total amount payable	\$12.59

Issued on behalf of ██████████ by:

UBER RASIER CANADA INC. // GST: 764945663RC0001 / QST: 1228538970 TQ0001

1306
ROOM
NKNS
TYPE
99

339.00 05/02/24
RATE DEPART
05/01/24
ARRIVE TIME

ROOM
CLERK

ADDRESS

VSXXXXXXXXXX
PAYMENT

MBV#: 880469056

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/01	ROOM	339.00		
05/01	DEST FEE	3.39	A	
05/01	RM PST	27.39	B	
05/01	MRDT	10.27	C	
05/01	RM GST	17.12	D	
05/02	CCARD-VS ROOM C/O PAYMENT RECEIVED BY: VISA XXXXX			397.17
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.39
B	ROOM PST	.00	27.39
C	MRDT	.00	10.27
D	ROOM GST	.00	17.12
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		
	339.00	TAX 58.17	CREDITS 397.17
			FOLIO .00



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations [1.800.665.4354](tel:18006654354).

Customer Information	
Account	Customer #
	Name

Booking	
Thursday, May 2, 2024	Invoice #801096
Departure: [Redacted] / Victoria Harbour » Directions	FARE-YWH-FULL- \$414.29 PHS-Heliport Improvement Fee \$7.62 + GST \$21.09
Arrival: [Redacted] / Vancouver Harbour » Directions	Billing \$421.91 Taxes \$21.09 Grand Total \$443.00
35 minutes	
Confirmed	
1 Passengers - FULL FARE [Redacted]	
Add to Calendar	
 807112.png 70 字节	
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	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

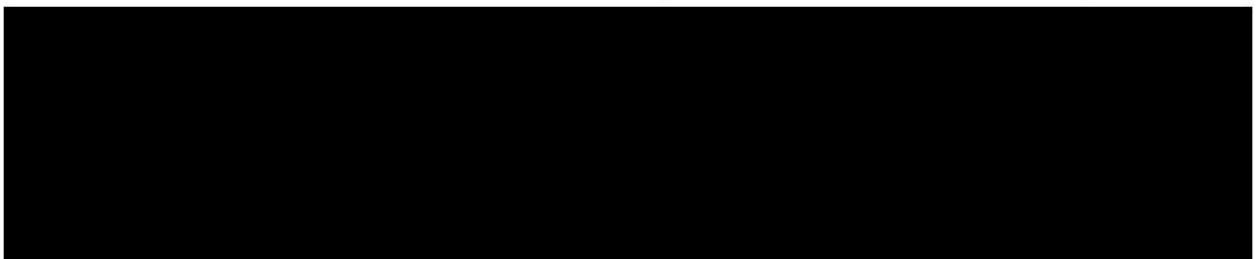
Claim Number: 52473
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** May 09, 2024
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby to Victoria roundtrip for session.

Date	Expenses	Amount
May 06, 2024	Airfare - oneway Helijet to Victoria	\$253.00
May 06, 2024	Hotel Victoria - With Receipts	\$8.55
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 06, 2024	Taxi	\$38.15
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Airfare - oneway Helijet to Vancouver	\$253.00
May 09, 2024	Hotel Victoria - With Receipts	\$8.35
May 09, 2024	Hotel Victoria - With Receipts	\$945.48
May 09, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Taxi	\$33.55
Total Payable		\$1784.08

Date 13 May 2024

Signature [REDACTED]
Wat, T

*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 5/6/2024 [REDACTED]
End: Mon 5/6/2024 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking [REDACTED]

Monday, May 6, 2024



Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

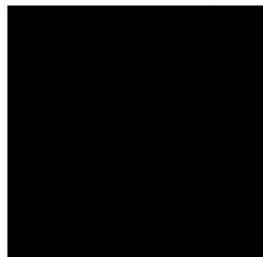
35 minutes

Confirmed

1 Passengers - FULL FARE

• Teresa Wat, Female

[Add to Calendar](#)



Invoice #783111

PHS-Heliport Improvement Fee	\$7.62
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00

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

Thu 05/09/2024

Txn ID: #603a8c64

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: 00CB

TC: 2219716CFE9C5ADD

UN: 92D76109

Response: APPROVED

Approval Code: 00723I

Sub Total: \$33.55

Tip:

Total:

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

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

Purchase

May 06, 2024

VISA

Entry: Tap EMV (H)

Ref# 478 OSD2INZB7VPVEVC

Auth#: 020011 Response 01-027

Order: MGO1715005438954

Username B24A

Amount \$ 38.15

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important Retain (his copy for your
record



Blue bird cabs
2612 Quadra St Suite 2Fl
VICTORIA, BC V8T 4E4
250-382-2222

Transaction **001532**

Total	\$8.55
CREDIT CARD SALE	\$8.55
VISA [REDACTED]	

Retain this copy for statement
validation

06-May-2024 [REDACTED] P55
\$8.55 | Method: CREDIT CARD
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 412700503804
Auth ID: 075581
MID: *****5563
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Bluebird cabs

2612 Quadra St
VICTORIA, BC V8T4E4
2503822222
<http://taxicab.com>

Cashier: Employee

Transaction **001839**

Total	\$8.35
CREDIT CARD SALE	\$8.35
VISA	

Retain this copy for statement
validation

09-May-2024
\$8.35 | Method: CONTACTLESS
Visa Credit XXXXXXXXXX
Reference ID: 413000506551
Auth ID: 090201
MID: *****4453
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION





269.00
RATE

05/09/24
DEPART
05/06/24
ARRIVE



ROOM
CLERK

ADDRESS

PAYMENT

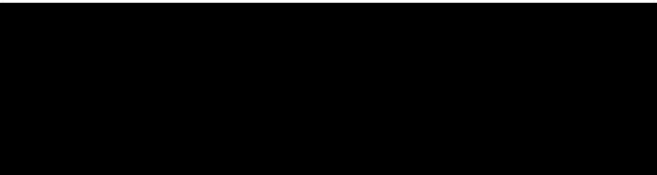
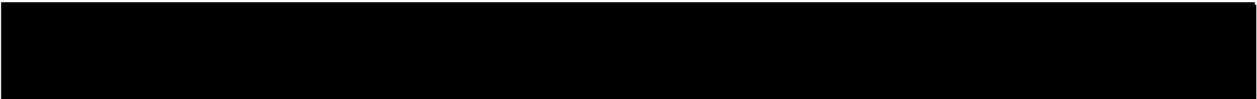
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/06	ROOM	269.00		
05/06	DEST FEE	2.69	A	
05/06	RM PST	21.74	B	
05/06	MRDT	8.15	C	
05/06	RM GST	13.58	D	
05/07	ROOM	269.00		
05/07	DEST FEE	2.69	A	
05/07	RM PST	21.74	B	
05/07	MRDT	8.15	C	
05/07	RM GST	13.58	D	
05/08	ROOM	269.00		
05/08	DEST FEE	2.69	A	
05/08	RM PST	21.74	B	
05/08	MRDT	8.15	C	
05/08	RM GST	13.58	D	
05/09	VS CARD			\$945.48

TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.07
B	ROOM PST	.00	65.22
C	MRDT	.00	24.45
D	ROOM GST	.00	40.74
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		FOLIO
	807.00	TAX 138.48	945.48
		CREDITS .00	



Subject: Helijet Booking [REDACTED]
Location: Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)
Start: Thu 5/9/2024 [REDACTED]
End: Thu 5/9/2024 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking: [REDACTED]

Thursday, May 9, 2024

Departure:
[REDACTED] Victoria Harbour
» [Directions](#)

Arrival:
[REDACTED] Vancouver Harbour
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
Teresa Wat, Female

[Add to Calendar](#)

Invoice #783112

PHS-Heliport Improvement Fee	\$7.62
FARE-YWH-SENIOR2023	\$233.33
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52525
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** May 16, 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.

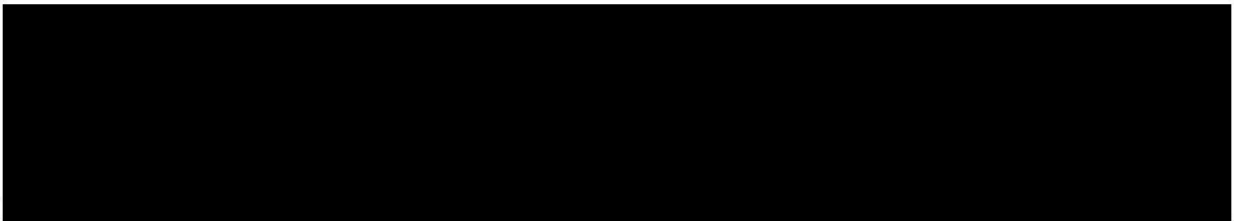
Date	Expenses	Amount
May 13, 2024	Airfare - oneway Helijet to Vancouver	\$253.00
May 13, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 13, 2024	Hotel Victoria - With Receipts	\$9.15
May 13, 2024	Taxi	\$37.83
May 14, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Airfare - oneway Helijet to Vancouver	\$253.00
May 16, 2024	Hotel Victoria - With Receipts	\$1015.77
May 16, 2024	Hotel Victoria - With Receipts	\$9.35
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Taxi	\$40.75
May 16, 2024	Taxi	\$10.45
Total Payable		\$1830.30

Date 21 May 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



Subject: Helijet Booking [REDACTED]
Location: Helijet (455 Waterfront Rd W, Vancouver BC V6B5E8, Canada)
Start: Mon 5/13/2024 [REDACTED]
End: Mon 5/13/2024 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking: [REDACTED]

Monday, May 13, 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 #783113

FARE-YWH-SENIOR2023	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00

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

Purchase

May 13, 2024
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref# 502-OSDFHE23RYHMNS6
Auth#: 054331 Response: 01-027
Order: MGO1715610312362
Username: B29

Amount \$ 37.83

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record



Bluebird Cabs

2612 Quadra St
VICTORIA, BC V8T4E4
250 382 2222

Transaction 001299

Total CA\$9.15
CREDIT CARD SALE CA\$9.15
VISA [REDACTED]

Retain this copy for statement validation

13-May-2024 [REDACTED]
CA\$9.15 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 413400503414
Auth ID: 041401
MID: *****7471
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

TW

BLUEBIRD CAB #35
2612 QUADRA STREET V8T4E4
VICTORIA BC
23813766
TM2381376601

SALE

Batch #: 425 RRN: 0014250030
05/16/24
REF#: 00000003
APPR CODE: 037841
VISA Proximity

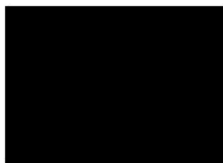
Visa Credit
AID: A0000000031010

AMOUNT \$9.35

001 APPROVED

Retain this copy for your records

CUSTOMER COPY



289.00
RATE

05/16/24
DEPART



05/13/24
ARRIVE

ROOM
CLERK

ADDRESS

PAYMENT

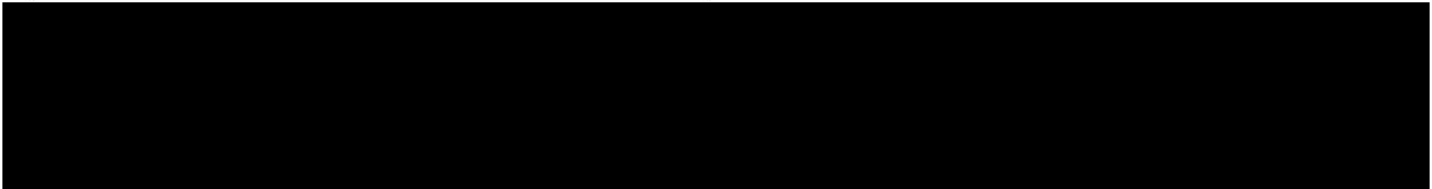
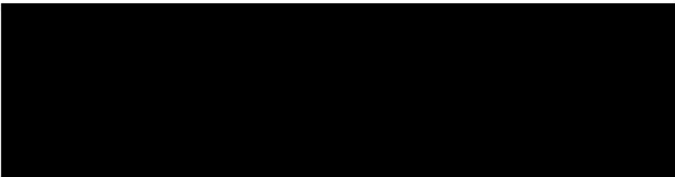
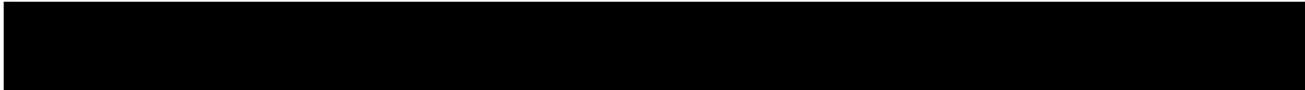


DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/13	ROOM	289.00		
05/13	DEST FEE	2.89	A	
05/13	RM PST	23.35	B	
05/13	MRDT	8.76	C	
05/13	RM GST	14.59	D	
05/14	ROOM	289.00		
05/14	DEST FEE	2.89	A	
05/14	RM PST	23.35	B	
05/14	MRDT	8.76	C	
05/14	RM GST	14.59	D	
05/15	ROOM	289.00		
05/15	DEST FEE	2.89	A	
05/15	RM PST	23.35	B	
05/15	MRDT	8.76	C	
05/15	RM GST	14.59	D	
05/16	VS CARD			\$1015.77

TO BE SETTLED TO: VISA CURRENT BALANCE .00



DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.67
B	ROOM PST	.00	70.05
C	MRDT	.00	26.28
D	ROOM GST	.00	43.77
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		
	867.00	TAX	FOLIO
		148.77	1015.77



Bluebird cab [REDACTED]
2148 PLAYERS DR
VICTORIA, BC V9B 0L2
2502136942
WWW.NONE.COM

Cashier: Employee
Transaction **001513**

Total CA\$10.45
CREDIT CARD SALE CA\$10.45
VISA [REDACTED]

Retain this copy for statement
validation

16-May-2024 4:19:12P
CA\$10.45 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 413700504426
Auth ID: 073671
MID: *****2248
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

May 16, 2024 [REDACTED]
VISA ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 970- OSDLVB3C2RRSQG4
Auth#: 038431 Response: 01-027
Order: MGO1716892086296
Username: 9540n15

Amount \$ 40.75
A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40
Signature Not Required

[REDACTED]

Subject: Helijet booking [REDACTED]
Location: Helijet International (79 Dallas Rd, Victoria BC V8V0A6, Canada)
Start: Thu 5/16/2024 [REDACTED]
End: Thu 5/16/2024 [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	
Account	Customer # [REDACTED]
	Name Teresa Wat
	Company Bc Liberals

Booking # [REDACTED]	
Thursday, May 16, 2024	Invoice #803963
[REDACTED]	FARE-YWH-SENIOR \$233.33
	PHS-Heliport Improvement Fee \$7.62
Departure:	+ GST \$12.05

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

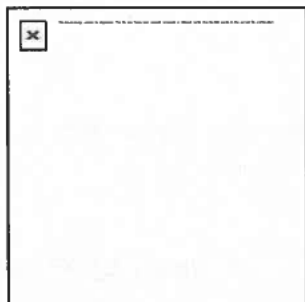
35 minutes

Confirmed

1 Passengers - FULL FARE

• Teresa Wat, Female

[Add to Calendar](#)



Billing	\$240.95
Taxes	\$12.05
Grand Total	\$253.00

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.



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 52717
MLA Name: Wat, Teresa VM150094 HWR Claim Date: June 19, 2024
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby Travel To: Fort St. John
Trip Details: Burnaby to Fort St. John round trip for meetings and events.

Date	Expenses	Amount
June 19, 2024	12(km) YVR to Vancouver Chinatown for event	\$7.69
June 19, 2024	11(km) Chinatown to home	\$7.25
June 17, 2024	Lunch & Dinner only	\$48.50
June 17, 2024	Taxi Home to YVR	\$69.00
June 18, 2024	MLA Per Diem	\$61.00
June 19, 2024	Accommodation Expenses	\$336.74
June 19, 2024	airfare - round trip Vancouver to Fort St. John round trip	\$1313.47
June 19, 2024	Breakfast & Lunch only	\$39.50
June 19, 2024	Car Rental	\$360.24
June 19, 2024	Fuel	\$40.20
Total Payable		\$2283.59

Date 24 Jun 2024

Signature [REDACTED]
Wat

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

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

BONNYS TAXI CAR #44

5759 SIDLEY STREET

BURNABY BC

Purchase

Jun 17,2024

VISA

Entry: Tap EMV (H)

Ref#: 310- 0SF8LC577SVSIBW

Auth#: **028921** Response: 01-027

Order: **MGO1718631868286**

Username:

Amount

\$ 69.00

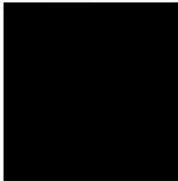
A0000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record



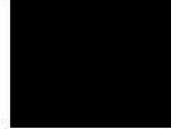
Guest Folio

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

Wat, Teresa

 CA

ADDN GUESTS

Date	Type	Description	Amount
Jun 17, 2024	Charge	GUEST ROOM	CAD149.00
Jun 17, 2024	Tax	RM PST TAX	CAD11.92
Jun 17, 2024	Tax	RM GST TAX	CAD7.45
Jun 18, 2024	Charge	GUEST ROOM	CAD149.00
Jun 18, 2024	Tax	RM PST TAX	CAD11.92
Jun 18, 2024	Tax	RM GST TAX	CAD7.45
Jun 19, 2024	Payments	VISA-9178	-CAD336.74

Summary	
Type	Amount
GUEST ROOM	CAD298.00
RM PST TAX	CAD23.84
RM GST TAX	CAD14.90
CREDIT CARD	CAD336.74
Folio Balance	CAD0.00





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

RENTAL AGREEMENT NUMBER: 945431686

RECEIPT

Your Information

Customer Name: TERESA KIT BANG WAT
Avis Worldwide Discount: EXPEDIA LOYALTY PROGRAM
Method of Payment: VISA XX
AID: A000000037B10
MID: 000062001150010
VISA CREDIT
PIN VERIFIED
TID: 03758993
AUTH: 09255I
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 35997161
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: GRV JEEP COMPASS
License Plate Number: TRAILHAWK
ABK79733
Odometer Out: 21215
Odometer In: 21441
Total Driven: 226
Fuel Reading: Out 88| In 8

Your Rental

Pickup Date/Time: JUN 17 2024
Pickup Location: 9619 TERMINAL ROAD
FORT ST JOHN AIRPORT
FORT ST JOHN, BC, V1J 4H9, CA
250-785-5515

Return Date/Time: JUN 19 2024
Return Location: 9919 TERMINAL ROAD
FORT ST JOHN AIRPORT
FORT ST JOHN, BC, V1J 4H9, CA
250-785-5515

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

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 80.00 / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: Hourly: 100 Your Discount:
Hourly: 60.01 Daily: 200 Period @ 160.00 = 160.00
Ad day: 80.00 Weekly: 1400 Less 5.00% Discount = (-)8.00
Period: 160.00
Time and Kilometres: 152.00

Your Optional Products/Services

Damage responsibility is 500.00
Loss Damage Waiver: 32.00 Accepted
1 ADR 12.00/DY 84.00/WK MX 166.00
1 RSN 19.00/DY 133.00/WK MX 456.00
Optional Services Total: 126.00

Your Taxable Fees

14.29% Concession Recovery Fee 40.36
ENERGY RECOVERY FEE 0.98/DY 1.96
VEH LIC FEE 2.50
Optional Services Total Taxable: 62.00

Sub-total-Charges: 258.82
PST 7.000% 18.12

Your Non-Taxable Products/Services

GST TAX 5.00 % 16.14
PASSENGER VEHICLE RENTAL TAX 3.16
Optional Services Total Non Taxable: 64.00

Your Total Charges: 360.24
Prepayment 0.00

Net Charges: CAD 360.24
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by 73422. Your vehicle was checked in by 71253.
GST NO R192168895



Fort St. John Co-operative Association

Store: Airport Road C-
Date: Jun 19, 2024
Reference #: 06104348
Sales Rep: [REDACTED]
Created By: 100Reg2

Sold To: 900001

NON MEMBER PATRONAGE.

Quantity	Unit	Price	Amount
REGULAR (3005)			
24.77	LT	\$1.623	\$40.20
Sub Total:			\$40.20
GST [Incl Pumps]			\$1.91
Total:			\$40.20
Visa			\$40.20

GST# 101853950

Customer Copy

TOTAL	PST	GST	PRICE	AMOUNT	DATE	TIME	CASH	MTHLY	CHRG	DATING	PREV	BUDGET	CR
40.20			1.623										

NOT TO BE USED FOR FCL COLLECTION
CUSTOMER'S COPY

Form L511 (Rev 92)

Passengers

Teresa K Wat

Ticket #: 0142197981835

Aeroplan #: [REDACTED]

Seats

YVR - YXJ

YXJ - YVR



Depart • Mon 17 Jun, 2024

Economy - Comfort

Vancouver YVR

Fort St. John YXJ



1hr 45m

Cabin : Economy Class (M)

Operated by: Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Vancouver Int. , Terminal M

British Columbia

Return • Wed 19 Jun, 2024

Economy - Comfort

Fort St. John YXJ

Vancouver YVR



1hr 49m

Cabin : Economy Class (Q)

Operated by: Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

British Columbia

Vancouver Int. , Terminal M

Purchase
summary

1 adult

VISA

CA \$1,313.47

*** [REDACTED]
The following charges (tax inclusive) will
appear on your credit or debit card
statement:

Amount paid: CA \$1,313.47

Air transportation charges

Base fare - Depart - Economy - Comfort CA \$635.00

Base fare - Return - Economy - Comfort CA \$528.00

Carrier surcharges CA \$46.00

Subtotal CA \$1,209.00

Taxes, fees and charges

Air Travellers Security Charge - Canada CA \$18.92

Goods and Services Tax - Canada - 100092287 RT0001 CA \$62.55

Airport Improvement Fee - Canada CA \$23.00

Airfare and taxes, per passenger (before travel options) CA \$1,313.47

Number of passengers 1

Total CA \$1,313.47

GRAND TOTAL Canadian dollars (CAD) CA \$1,313.47

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver YVR - Fort St. John YXJ



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

Claim Number: 52718
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** June 19, 2024
Constituency: Richmond North Centre
Type Of Trip: Accompanying Person Travel **V132169**
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Fort St. John
Trip Details: Vancouver to Fort St. John roundtrip accompanying MLA Wat

Date	Expenses	Amount
June 17, 2024	Lunch & Dinner only	\$48.50
June 17, 2024	Taxi	\$18.94
June 18, 2024	Full Day Meals Per Diem Allow.	\$61.00
June 19, 2024	Accommodation Expenses	\$336.74
June 19, 2024	airfare - round trip Vancouver to Fort St. John roundtrip	\$1313.47
June 19, 2024	Breakfast & Lunch only	\$39.50
June 19, 2024	Taxi	\$18.90
Total Payable		\$1837.05

Date 24 Jun 2024

Signature [REDACTED]

Wat, Teresa VM150094 HWR
certified that the amount to be paid is correct, and is in accordance with the relevant statute or other authority for payment

Date 24 Jun 2024

Signature [REDACTED]

Accompanying Person (CA) - William Tu
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

██████████
Canada

Invoice number: GHADHBCC-03-2024-0001356
Invoice date: Jun 17, 2024

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
Jun 17, 2024	Transportation service fare	1	GST 5%	\$0.89	\$17.87
Jun 17, 2024	Booking Fee	1	GST 5%	\$0.01	\$0.17
				Total net amount	\$18.04
				Total GST 5%	\$0.90
				Total amount payable	\$18.94

Issued on behalf of ██████████ by:
UBER RASIER CANADA INC. // GST: 764945663RC0001 / QST: 1228538970 TQ0001

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

Canada

GST Registration Number: 758946677RT0001

Invoice number: HFAEABFG-03-2024-0000108

Invoice date: Jun 19, 2024

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
Jun 19, 2024	Transportation service fare	1	GST 5%	\$0.89	\$17.83
Jun 19, 2024	Booking Fee	1	GST 5%	\$0.01	\$0.17
Total net amount					\$18.00
Total GST 5%					\$0.90
Total amount payable					\$18.90

Issued on behalf of [REDACTED] by:

UBER RASIER CANADA INC. // GST: 764945663RC0001 / QST: 1228538970 TQ0001



Guest Folio

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

ADDN GUESTS



Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Date	Type	Description	Amount
Jun 17, 2024	Charge	GUEST ROOM	CAD149.00
Jun 17, 2024	Tax	RM PST TAX	CAD11.92
Jun 17, 2024	Tax	RM GST TAX	CAD7.45
Jun 18, 2024	Charge	GUEST ROOM	CAD149.00
Jun 18, 2024	Tax	RM PST TAX	CAD11.92
Jun 18, 2024	Tax	RM GST TAX	CAD7.45
Jun 19, 2024	Payments	VISA-1231	-CAD336.74

Summary	
Type	Amount
GUEST ROOM	CAD298.00
RM PST TAX	CAD23.84
RM GST TAX	CAD14.90
CREDIT CARD	CAD336.74
Folio Balance	CAD0.00

Hotel Name
Address





Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 06 Jun, 2024

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

Monday
17 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Fort St. John
(YXJ),
British Columbia



1hr45
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
19 Jun, 2024

Fort St. John
(YXJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr45
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

William Tu

Seats


Ticket number
0142197981946

Air Canada - Aeroplan
[REDACTED]

Purchase summary

Visa
 Amount paid: \$1313.47

Flights

Air transportation charges	1 adult
Base fare - Depart Economy - Comfort	635.00
Base fare - Return Economy - Comfort	528.00
Carrier surcharges	46.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 10092287 RT0001	62.55
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	\$1313.47
GRAND TOTAL (Canadian dollars)	\$1313.47



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.

15
minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior.