



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53323

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 23, 2024

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Young Ambassadors Awards Ceremony

Date	Expenses	Amount
November 23, 2024	24(km) Burnaby (residence) VGH & UBC Foundation	\$15.12
November 23, 2024	24(km) VGH & UBC Foundation to Burnaby (residence)	\$15.12
Total Payable		\$30.24

Date 27 Nov 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*

[Faint, illegible text, likely bleed-through from the reverse side of the page]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53635

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** January 21, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Vancouver

Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
January 21, 2025	Taxi	\$55.85
January 21, 2025	Taxi	\$42.55
Total Payable		\$98.40

Date 23 Jan 2025

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*

----- TRANSACTION RECORD -----
BONNY'S TAXI B 95
5759 SIDLEY STREET
BURNABY BC

Jan 21, 2025
VISA

Purchase

Entry: Tap EMV (H)
Ref#: 928-0SQG9H88X8C84TA
Auth#: 053461 Response: 01-027
Order: MGO1737465522777
Username: B95

Amount \$ 55.85

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

Maclure's
CABS 1984

1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Date: Jan-21/2024

Name: _____

\$42.55

From: Burnaby

To: _____

Cab No.: _____

Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# R121458582



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53654
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** January 23, 2025
Constituency: Richmond - Bridgeport
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details: MLA Travel for Event

Date	Expenses	Amount
January 23, 2025	Taxi	\$51.05
January 23, 2025	Taxi	\$40.55
Total Payable		\$91.60

Date 24 Jan 2025

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*

----- TRANSACTION RECORD -----
BONNY'S TAXI B 116
5759 SIDLEY STREET
BURNABY BC

Purchase

Jan 23, 2025
VISA

Entry: Tap EMV (H)
Ref#: 729-0SQKK45480VWYV2
Auth#: 056073 Response: 01-027
Order: MGO1737682131445
Username: B116

Amount \$ 51.05

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 20

Important: Retain this copy for your
record

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Y116B

DEBIT SALE

MID: 6756300 GST: 105762447
TID: 188 Ref#: 00000005
Batch #: 23001 RRN: 00000005
01/23/25
APPR CODE: 010022
Trace: 00172346
DEBIT/DEFAULT Proximity

AMOUNT \$ 40.55

APPROVED

Interac

AID: A0000002771010
TVR: 0000008000

ACCOUNT WILL BE DEBITED WITH
THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR
STATEMENT VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53710
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** January 29, 2025
Constituency: Richmond - Bridgeport
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Richmond
Trip Details: MLA Travel for Events

Date	Expenses	Amount
January 29, 2025	Taxi	\$55.00
January 29, 2025	Taxi	\$62.45
Total Payable		\$117.45

Date 30 Jan 2025

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*

RICHMOND TAXI

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

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

Transaction **9501973**

Total CA\$55.00

Tip

CREDIT CARD SALE
VISA

Retain this copy for statement
validation

Station: CAR 85B

29-Jan.-2025

CA\$60.85 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXX

Reference ID: 502900726703

Auth ID: 062271

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

BONNY'S TAXI B152
5759 SIDLEY ST
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2025/01/28
TIME 5444
CLERK ID 01

RECEIPT NUMBER
H85040127-001-243-001-0

PURCHASE
TOTAL

\$62.45

Visa Credit

A0000000031010

C2F96AE60D944EFF

0000000000-

APPROVED

FF/DT 40

AUTH# 042081

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53732

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 02, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: MLA Travel for Events

Date	Expenses	Amount
February 02, 2025	Taxi	\$34.05
February 02, 2025	Taxi	\$35.55
February 02, 2025	Taxi	\$36.15
February 02, 2025	Taxi	\$38.95
Total Payable		\$144.70

Date 04 Feb 2025

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*

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Cab # 986 1

SALE

MID: 6786300 OST: 105702447
TID: 426 Ref: 00000007
Batch #: 33001 RRN: 00000007
02/02/25
Cust Ref: 364106
APPR CODE: 092841
VISA Proximity
**** * **/**

AMOUNT \$ 34.05

APPROVED

SIGNATURE NOT REQUIRED

Visa Credit
AID: A000000031010
TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

**** MERCHANT COPY ****

TRANSACTION RECORD
BONNY'S TAXI B 62
5759 SIDLEY STREET
BURNABY BC

Purchase

Feb 02, 2025
VISA *****

Entry: Tap EMV (H)
Ref#: 936-0SR340F9K01F3D0
Auth#: 085561 Response: 01 027
Order: MGO1738532390502
Username: B62

Amount \$ 35.55

A000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important Retain this copy for your
record



TRANSACTION RECORD
BONNY'S TAXI B 112
5759 SIDLEY STREET
BURNABY BC

Purchase

Feb 02, 2025
VISA *****

Entry: Tap EMV (H)
Ref: 800-0SR203083N13LYQ
Auth#: 044641 Response: 01 027
Order: MGO1738527106976
Username: B112

Amount \$ 36.15

A000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important Retain this copy for your
record



TRANSACTION RECORD
BONNY'S TAXI B60A
5759 SIDLEY STREET
BURNABY BC

Purchase

Feb 02, 2025
VISA *****

Entry: Tap EMV (H)
Ref#: 854-0SR2CA49DXC6FEK
Auth#: 088661 Response: 01 027
Order: MGO1738511785050
Username: B60A

Amount \$ 38.95

A000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important Retain this copy for your
record





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53735

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** January 31, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: MLA Travel for Events

Date	Expenses	Amount
January 30, 2025	Airfare - oneway Vancouver to Victoria Helijet [REDACTED]	\$371.75
January 30, 2025	Lunch only	\$27.00
January 30, 2025	Taxi	\$7.50
January 30, 2025	Taxi	\$9.75
January 30, 2025	Taxi	\$40.50
January 31, 2025	Accommodation Expenses HWR	\$209.71
January 31, 2025	Airfare - oneway Victoria to Vancouver Helijet [REDACTED]	\$371.75
January 31, 2025	Breakfast Only - Victoria	\$27.00
January 31, 2025	Taxi	\$38.75
Total Payable		\$1103.71

Date 04 Feb 2025

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*

From: passengerservices@helijet.com
Sent: January 29, 2025
To:
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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	
	Name	Teresa Wat
	Company	BC Conservative Party

Booking

Thursday, January 30, 2025

Departure:
Vancouver Harbour
» Directions

Arrival:
Victoria Harbour

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70
Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75

» 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 collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

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

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

PARKING:

With round-trip travel, 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 31, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

• Teresa Wat, Female

[Add to Calendar](#)

FARE RULES:

Invoice

FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70

Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75

ROOM	WAT/TERESA	179.00	01/31/25		
NDDC	NAME	RATE	DEPART	TIME	
TYPE			01/30/25		
19			ARRIVE	TIME	
ROOM		VSXXXXXXXXXXXX			
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/30	ROOM	179.00			
01/30	DEST FEE	1.79	A		
01/30	RM PST	14.46	B		
01/30	MRDT	5.42	C		
01/30	RM GST	9.04	D		
01/31	CCARD-VS			209.71	
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX					
***** AUTHORIZATION *****					
APPROVED					
Total: \$259.43 Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code: 042671					
PIN Verified					
***** EMV AUTHORIZATION *****					
App Label: Visa Credit Mode: Issuer					
AID: A0000000031010 TVR: 008000C000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: A3D4792FF064E090 CVM: 410302					
.00					
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED		TAX
			AMOUNT		
A	DEST MKT FEE		.00		1.79
B	ROOM PST		.00		14.46
C	MRDT		.00		5.42
D	ROOM GST		.00		9.04
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	CREDITS		FOLIO
	179.00	30.71	209.71		.00

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
Jan 31 2025
VISA *****
Entry: Tap EMV (H)
Ref#: 194 0S0YV4K3NHLSEYU
Auth#: 092551 Response: 01-02/
Order: MGO1738349587898
Username: 710151d73

Amount \$ 38.75

A0000000031010 Visa Credit
TVR 0000000000

Approved
FF/DT 40
Important: Retain this copy for your record



BLUEBIRD CAB
3181 MILL GROVE ST
VICTORIA, BC V9A 1X7
2502167575
WWW.NONE.COM

Cashier: [REDACTED]
Transaction 102375

Total \$7.50
CREDIT CARD SALE \$7.50
VISA [REDACTED]

Retain this copy for statement validation

30-Jan-2025 [REDACTED]
\$7.50 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 503000508292
Auth ID: 014931
MID: *****9175
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
Jan 30 2025
VISA *****
Entry: Tap EMV (H)
Ref#: 164 0S0X37C7Q2QTJLM
Auth#: 067441 Response: 01-02/
Order: MGO1738266742271
Username: 96368

Amount \$9.75

A0000000031010 Visa Credit
TVR 0000000000

Approved
FF/DT 40
Important: Retain this copy for your record



TRANSACTION RECORD
BONNYS TAXI CAR 192
5759 SIDLEY ST
BURNABY BC

Purchase
Jan 30 2025
VISA *****
Entry: Tap EMV (H)
Ref#: 919-0S0WZ8JAIAPXB1Q
Auth#: 093211 Response: 01-027
Order: MGO1738245403541
Username: B192

Amount \$ 40.50

A0000000031010 Visa Credit
TVR 0000000000

Approved
FF/DT 40
Important: Retain this copy for your record





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53786

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 06, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Burnaby

Trip Details: MLA Travel for Event

Date	Expenses	Amount
February 06, 2025	Taxi	\$37.95
Total Payable		\$37.95

Date 11 Feb 2025

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*

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Y152B

SALE

GST: 105762447
Ref#: 00000006
RRN: 00000006

Batch #: 37001
02/06/25
APPR CODE: 016551
VISA

Proximity
/

AMOUNT \$ 37.95

APPROVED

Visa Credit

AID: A0000000031010
TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE WITH
CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF
CREDIT VOUCHER)
RETAIN THIS COPY FOR
STATEMENT VERIFICATION

Thank You
Please Come Again

**** CUSTOMER COPY ****



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53787

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 10, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria **Travel To:** Burnaby

Trip Details: MLA Travel for Caucus Meeting and Event

Date	Expenses	Amount
February 10, 2025	Lunch Only - Victoria	\$27.00
February 10, 2025	Taxi	\$37.55
February 10, 2025	Taxi	\$35.00
February 10, 2025	Taxi	\$10.35
Total Payable		\$109.90

Date 11 Feb 2025

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*

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V6L3K9
604-681-1111
Y1208

SALE

MID: 6756300 CST: 105762417
TID: 100 RSN: 00000003
Batch #: 41002 RSN: 00000000
02/10/25
Cust Ref: 813870
APPR CODE: 053741 Proximity
VISA at pos
**** 1000 ****

AMOUNT \$ 35.00

APPROVED

SIGNATURE NOT REQUIRED

Visa Credit
AID: A0000000031010
TTQ: 82A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT & CREDIT
VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

-- MERCHANT COPY --

TRANSACTION RECORD
BONNY'S TAXI 829
6759 SIDLEY ST
BURNABY BC

Purchase

Feb 10, 2025
VISA

Entry: Tap EMV (H)
Ref#: 788-0SRHE298410WEBS
Auth#: 057331 Response: 01-027
Order: MGO1739203136467
Username: B29

Amount \$ 37.55

A0000000031010 Visa Credit
TVR 000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

BLUEBIRD CAB #73
2602 QUADRA STREET V8T4E4
VICTORIA BC
23808287
TM2380828701

SALE

Batch #: 308 RPN: 0013080050
02/10/25

REF#: 00000005
APPR CODE: 07068 TCD 0124
VISA Proximity
***** at pos

Visa Credit
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$10.36

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53856
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 10, 2025
Constituency: Richmond - Bridgeport
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
February 10, 2025	Airfare - oneway	\$371.75
	Helijet [REDACTED] Vancouver to Victoria	
February 10, 2025	Airfare - oneway	\$371.75
	Helijet [REDACTED] Victoria to Vancouver	

Total Payable **\$743.50**

Date 20 Feb 2025

Signature

Wa [REDACTED] HW [REDACTED]

*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: February 6, 2025
To:
Subject: Thank you for choosing to take off with Helijet!



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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Teresa Wat

Company

BC Conservative Party

Booking

Monday, February 10, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Invoice

FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70

Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75

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 collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

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

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

PARKING:

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

From: passengerservices@helijet.com
Sent: February 6, 2025
To:
Subject: Thank you for choosing to take off with Helijet!



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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Teresa Wat

Company

BC Conservative Party

Booking

Monday, February 10, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Invoice

FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70

Billing	\$354.05
Taxes	\$17.70
Grand Total	\$371.75

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 collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

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

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

PARKING:

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53857

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 13, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: MLA Travel for MLA School

Date	Expenses	Amount
February 11, 2025	Airfare - oneway	\$359.00
	Helijet [REDACTED] Vancouver to Victoria	
February 11, 2025	Dinner Only - Victoria	\$36.00
February 11, 2025	Taxi	\$39.25
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Airfare - oneway	\$253.00
	Helije [REDACTED] Victoria to Vancouver	
February 13, 2025	Breakfast Only - Victoria	\$27.00
February 13, 2025	Hotel Victoria - With Receipts	\$571.74
February 13, 2025	Taxi	\$12.85
February 13, 2025	Taxi	\$59.00
February 13, 2025	Taxi	\$70.05

Total Payable **\$1488.89**

Date 20 Feb 2025

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*

Booking Statement

Booking #

[REDACTED]

Date

Tuesday, Feb 11, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

Invoice #

[REDACTED]

PHS-Heliport Improvement Fee	1 @	\$7.62
SALE - Seat Sale \$351	1 @	\$334.29
+ GST		\$17.09

Canadian Dollars**\$359.00****Visa**

\$359.00

**** * [REDACTED] (#01709I)

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 of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

Booking Statement

Booking #

[REDACTED]

Date

Thursday, Feb 13, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

Invoice #

[REDACTED]

FARE-YWH-SENIOR

1 @

\$233.33

PHS-Heliport Improvement Fee

1 @

\$7.62

+ GST

\$12.05

Canadian Dollars**\$253.00**

Visa

\$253.00

**** * [REDACTED] (#06155I)

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.

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BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

ROOM	WAT/TERESA	244.00	02/13/25	
ZDDZ	NAME	RATE	DEPART	TIME
TYPE			02/11/25	
151			ARRIVE	TIME
ROOM		VSXXXXXXXXXXXX		
CLERK	ADDRESS	PAYMENT		
DATE	REFERENCES	CHARGES	CREDITS	BALANCES
02/11	ROOM	244.00		
02/11	DEST FEE	2.44		DUE
02/11	RM PST	19.72	A	
02/11	MRDT	7.39	B	
02/11	RM GST	12.32	C	
02/12	ROOM	244.00	D	
02/12	DEST FEE	2.44		
02/12	RM PST	19.72	A	
02/12	MRDT	7.39	B	
02/12	RM GST	12.32	C	
02/13	CCARD-VS		D	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		571.74
	***** AUTHORIZATION *****			
	APPROVED			
	Total: \$670.96 Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code: 040501			
	PIN Verified			
	***** EMV AUTHORIZATION *****			
	App Label: Visa Credit Mode: Issuer			
	AID: A0000000031010 TVR: 008000E000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: 6E500CE6998BAF15 CVM: 410302			
				.00
===== SUMMARY OF TAXES =====				
	DESCRIPTION		TAXED	TAX
			AMOUNT	
A	DEST MKT FEE		.00	4.88
B	ROOM PST		.00	39.44
C	MRDT		.00	14.78
D	ROOM GST		.00	24.64
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	CREDITS	FOLIO
	488.00	83.74	571.74	.00
===== EXP. REPORT SUMMARY =====				
02/11	ROOM	244.00		
	DEST FEE	2.44		
	RM PST	19.72		
	MRDT	7.39		
	RM GST	12.32		
02/12	ROOM	244.00		
	DEST FEE	2.44		
	RM PST	19.72		
	MRDT	7.39		
	RM GST	12.32		

TRANSACTION RECORD
BONNY'S TAXI B95
259 SIDLEY STREET
BURNABY BC

Purchase
Feb 11, 2025
VISA


Entry: Tap EMV (H)
Ref#: 009-0SRJTE95GOCDAQ
Auth#: 056481 Response: 01-027
Order: MGO1739310919957
Username: B95

Amount \$ 39.25

A0000000031010 Visa Credit
TVR 0000000000

Approved
FF/DT 40

Important: Retain this copy for your record



TRANSACTION RECORD
BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab #94

Purchase
Feb 13, 2025
VISA

Entry: Tap EMV (H)
Ref#: 753-0SRMXNR04BHMLT8
Auth#: 004551 Response: 01-027
Order: MGO1739472614139
Username: 0094

Amount \$ 12.85

A0000000031010 Visa Credit

Approved
FF/DT 40
Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for your record

TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # T05485080
Download our APP

Purchase
Feb 13, 2025
VISA

Entry: Tap EMV (H)
Ref#: 127-0SRN3273D9XID2G
Auth#: 096631 Response: 01-027
Order: MGO1739463413906
Username: 1333d44

Amount \$ 59.00

A0000000031010 Visa Credit
TVR 0000000000

Approved
FF/DT 40

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 COMPANY LTD
**

Transaction 9601485

Total CA\$70.05
CREDIT CARD SALE CA\$70.05
VISA

Retain this copy for statement validation

Station: CAR 22B
13-Feb.-2025
CA\$70.05 | Memo:
CONTACTLESS
Visa Credit XXXXXXXXXX
Reference ID: 504500894533
Auth ID: 090051
MID: *****7326
AID: A0000000031010
AthNwNm: VISA
NO CARDHOLDER VERIFICATION

Thank you!
GST- #12669 4488 RT 0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53336
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 13, 2024
Constituency: Richmond - Bridgeport
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond **Travel To:** Victoria
Trip Details: Accompanying person (CA) for the Conservative Party of BC Oath Ceremony, Nov 12, 2024

Date	Expenses	Amount
November 11, 2024	69(km) Home to Tsawwassen then Swartz Bay to Victoria	\$43.47
November 13, 2024	69(km) Victoria to Swartz Bay then Tsawwassen to Home	\$43.47
November 11, 2024	Dinner Only	\$36.00
November 11, 2024	Ferry	\$106.50
November 12, 2024	Full Day Meals Per Diem Allow.	\$61.00
November 13, 2024	Accommodation Expenses	\$463.20
November 13, 2024	Breakfast & Lunch only	\$39.50
November 13, 2024	Ferry	\$106.50
Total Payable		\$899.64

Date 27 Nov 2024

Signature

Wat, Teresa VM150094 HWR

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

Date 27 Nov 2024

Signature

Accompanying

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

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/11
BOOKING-
REF#:

Reservation Only	
1	Reservation fe 20.00
20'	Undersize Vehi 67.40
1	Adult 19.10

Total 106.50

Prepayment 20.00

Visa

***** 86.50

AUTH 885415 66338181 0010013168 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Nov 2024

1007105-917362
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13
BOOKING-
REF#:

Reservation Only	
1	Reservation fe 20.00
20'	Undersize Vehi 67.40
1	Adult 19.10

Total 106.50

Prepayment 20.00

Visa

***** 86.50

AUTH 597238 66338001 0010013558 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Nov 2024

1005014-0410700
SEE REVERSE SIDE OF TICKET

NAME 169.00 11/13/24
RATE DEPART
11/11/24
ARRIVE

VSXXXXXXXXXXXX
PAYMENT

CLERK	ADDRESS	DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
		11/11	SELF PARK	32.00		
		11/11	GST	1.60	E	
		11/11	SELF PARK	32.00		
		11/11	GST	1.60	E	
		11/11	VALETPKG	32.00		
		11/11	GST	1.60	E	
		11/11	ROOM	169.00		
		11/11	DEST FEE	1.69	A	
		11/11	RM PST	13.66	B	
		11/11	MRDT	5.12	C	
		11/11	RM GST	8.53	D	
		11/12	VALETPKG	32.00		
		11/12	GST	1.60	E	
		11/12	ROOM	169.00		
		11/12	DEST FEE	1.69	A	
		11/12	RM PST	13.66	B	
		11/12	MRDT	5.12	C	
		11/12	RM GST	8.53	D	
		11/13	CCARD-VS			
			PAYMENT RECEIVED BY: VISA	XXXXXXX		

> Incorrectly charge
& guest has been reimbursed

530.40 463.20

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.38
B	ROOM PST	.00	27.32
C	MRDT	.00	10.24
D	ROOM GST	.00	17.06
E	OTHER GST	.00	6.40
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		
	466.00	TAX 64.40	FOLIO .00
		CREDITS 530.40	

EXP. REPORT SUMMARY		TAX
11/11	SELF PARK	64.00
	GST	3.20
	VALETPKG	32.00
	GST	1.60
	ROOM	169.00
	DEST FEE	1.69
	RM PST	13.66
	MRDT	5.12
	RM GST	8.53
11/12	VALETPKG	32.00
	GST	1.60
	ROOM	169.00
	DEST FEE	1.69
	RM PST	13.66
	MRDT	5.12
11/12	RM GST	8.53



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53337
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 23, 2024
Constituency: Richmond - Bridgeport
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond **Travel To:** Victoria
Trip Details: Accompanying person (CA) to assist MLA Wat with meetings, etc

Date	Expenses	Amount
November 21, 2024	Dinner Only	\$36.00
November 21, 2024	Ferry	\$19.10
November 22, 2024	Full Day Meals Per Diem Allow.	\$61.00
November 23, 2024	Accommodation Expenses	\$442.86
November 23, 2024	Breakfast only	\$27.00
November 23, 2024	Ferry	\$19.10
Total Payable		\$605.06

Date 27 Nov 2024

Signature

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

Date 27 Nov 2024

Signature

Accompanying Person (CA)
certified that the amount to be paid is correct, and is in accordance
with the authority for payment


Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/21

1	Adult	19.10
Total		19.10
Visa ***** 19.10		
AUTH 387676 66338185 0010013510 H		
VISA CREDIT		
A0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 21 Nov 2024

1907143 023209
SEE REVERSE SIDE OF TICKET
110483

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/23

1	Adult	19.10
Total		19.10
Visa ***** 19.10		
AUTH 063566 66350051 0010015900 H		
VISA CREDIT		
A0000000031010 / /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 23 Nov 2024

SEE REVERSE SIDE OF TICKET
105669

NAME

189.00
RATE

11/23/24
DEPART

11/21/24
ARRIVE

ADDRESS

VSXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/21	ROOM	189.00		
11/21	DEST FEE	1.89	A	
11/21	RM PST	15.27	B	
11/21	MRDT	5.73	C	
11/21	RM GST	9.54	D	
11/22	ROOM	189.00		
11/22	DEST FEE	1.89	A	
11/22	RM PST	15.27	B	
11/22	MRDT	5.73	C	
11/22	RM GST	9.54	D	
11/23	CCARD-VS			442.86

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.78
B	ROOM PST	.00	30.54
C	MRDT	.00	11.46
D	ROOM GST	.00	19.08
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
	378.00	TAX 64.86	.00
		CREDITS 442.86	

EXP. REPORT SUMMARY

11/21	ROOM	189.00
	DEST FEE	1.89
	RM PST	15.27
	MRDT	5.73
	RM GST	9.54
11/22	ROOM	189.00
	DEST FEE	1.89
	RM PST	15.27
	MRDT	5.73
	RM GST	9.54



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53917

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 20, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
February 17, 2025	Airfare - oneway	\$253.00
	Helijet [REDACTED] Vancouver to Victoria	
February 17, 2025	Dinner Only - Victoria	\$36.00
February 17, 2025	Taxi	\$37.95
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Airfare - oneway	\$253.00
	Helijet [REDACTED] Victoria to Vancouver	
February 20, 2025	Hotel Victoria - With Receipts	\$945.48
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Taxi	\$9.85
February 20, 2025	Taxi	\$38.55

Total Payable **\$1756.83**

Date 10 Mar 2025

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*

Booking Statement

Booking #

[REDACTED]

Date

Monday, Feb 17, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » SALES

Wat, Teresa

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-SENIOR	1 @	\$233.33
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$12.05

Canadian Dollars**\$253.00****Visa**

\$253.00

**** * (#012891)

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.

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

From: passengerservices@helijet.com
Sent: February 20, 2025
To:
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!

Need to fly farther? **Helijet Charters** can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account	Customer #	
	Name	Teresa Wat
	Company	BC Conservative Party

Booking

Thursday, February 20, 2025

Departure:
Victoria Harbour
» Directions

Arrival:

Invoice	
FARE-YWH-SENIOR	\$233.33
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$12.05
Billing	\$240.95
Taxes	\$12.05

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Teresa Wat, Female

Add to Calendar

Grand Total

\$253.00

Visa

\$253.00

Date / Time February 20, 2025 @

Summary **** *

Expiration

Authorization 04283I

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 of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

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

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

WAT/T	269.00	02/20/25
NAME	RATE	DEPART
		02/17/25
		ARRIVE

ADDRESS	PAYMENT
---------	---------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES
02/17	ROOM	269.00		DUE
02/17	DEST FEE	2.69	A	
02/17	RM PST	21.74	B	
02/17	MRDT	8.15	C	
02/17	RM GST	13.58	D	
02/18	ROOM	269.00		
02/18	DEST FEE	2.69	A	
02/18	RM PST	21.74	B	
02/18	MRDT	8.15	C	
02/18	RM GST	13.58	D	
02/19	ROOM	269.00		
02/19	DEST FEE	2.69	A	
02/19	RM PST	21.74	B	
02/19	MRDT	8.15	C	
02/19	RM GST	13.58	D	
02/20	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	TAX	FOLIO
	807.00	138.48	945.48
		CREDITS	
		.00	

Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Feb 20, 2025
VISA

Entry: Tap EMV (H)
Ref#: 014-0SS0J6R0FCESGVG
Auth#: 020961 Response: 01-027
Order: MGO1740107041233
Username: 238831n56

Amount \$ 38.55

A0000000031010 Visa Credit
TVR 0000000000

FF/DT 40

Approved

Important: Retain this copy for your
record



TRANSACTION RECORD
BLUEBIRD CABS #99
2612 QUADRA ST
VICTORIA BC
V8T4E4

Cab #99

Purchase

Feb 20, 2025
VISA

Entry: Tap EMV (H)
Ref#: 718-0SRZNMS4MJM6W86
Auth#: 068561 Response: 01-027
Order: MGO1740066147023
Username: 0099

Amount \$ 9.85

A0000000031010 Visa Credit

FF/DT 40

Signature Not Required

www.taxicab.com
250-382-2222

Important: Retain this copy for
your record

TRANSACTION RECORD
BONNYS TAXI B175
5/59 SIDLEY ST
BURNABY BC

Purchase

Feb 17, 2025
VISA

Entry: Tap EMV (H)
Ref#: 340-0SRUS083RDNMYK0
Auth#: 056941 Response: 01-027
Order: MGO1739838535686
Username: B175

Amount \$ 37.95

A0000000031010 Visa Credit
TVR 0000000000

Approved
FF/DT 40

Important: Retain this copy for your
record





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53918

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 17, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Richmond

Trip Details: MLA Travel for Event

Date	Expenses	Amount
February 17, 2025	Taxi	\$64.45
February 17, 2025	Taxi	\$39.25

Total Payable **\$103.70**

Date 27 Feb 2025

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 -----
BONNYS TAXI CAR 192
5759 SIDLEY ST
BURNABY BC

Purchase

Feb 17, 2025
VISA

Entry: Tap EMV (H)
Ref#: 984-0SRU78N62ILJIV2
Auth#: 007091 Response: 01-027
Order: MGO1739795422563
Username: B192

Amount \$ 64.45

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record



TW

RICHMOND TAXI

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

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

Transaction **1103139**

Total CA\$39.25
CREDIT CARD SALE CA\$39.25
VISA

Retain this copy for statement
validation

Station: CAR 51

17-Feb-2025
CA\$39.25 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXX
Reference ID: 504800897457
Auth ID: 065191
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you!
GST- #12669 4488 RT 0001

*** REPRINT ***



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54014

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 23, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Richmond

Trip Details: MLA Travel for Events and Meetings

Date	Expenses	Amount
February 23, 2025	Taxi	\$70.95
February 23, 2025	Taxi	\$67.85
Total Payable		\$138.80

Date 07 Mar 2025

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*

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

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE

** RICHMOND TAXI COMPANY LTD
**

Transaction **18300783**

Total **\$70.95**

CREDIT CARD SALE **\$70.95**

VISA [REDACTED]

*Retain this copy for statement
validation*

Station: Car 14

23-Feb.-2025 [REDACTED]

\$70.95 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 505500723233

Auth ID: 055141

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001



----- TRANSACTION RECORD -----
BONNY'S TAXI #B 64A
5759 SIDLEY ST
BURNABY BC

Purchase

Feb 23, 2025

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 078-0SS5NVT4Y32FTSW

Auth#: 098871

Response: 01-027

Order:

MGO1740346408229

Username:

B64A

Amount

\$ 67.85

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54015

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 01, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: MLA Travel for the sitting of the Legislature and Caucus Meeting

Date	Expenses	Amount
February 24, 2025	Airfare - oneway Helijet [REDACTED] Vancouver to Victoria	\$253.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 24, 2025	Taxi	\$35.15
February 24, 2025	Taxi	\$8.05
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Hotel Victoria - With Receipts	\$838.84
February 28, 2025	MLA Per Diem	\$61.00
March 01, 2025	Accommodation Expenses	\$344.69
Total Payable		\$1784.73

Date 07 Mar 2025

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*

Booking Statement

Booking #

[REDACTED]

Date

Monday, Feb 24, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-SENIOR	1 @	\$233.33
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$12.05

Canadian Dollars**\$253.00****Visa**

\$253.00

**** * [REDACTED] (#02013I)

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 of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

WAT/TERESA
NAME

179.00
RATE

02/28/25
DEPART
02/24/25
ARRIVE

ADDRESS

VSXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/24	ROOM	179.00		
02/24	DEST FEE	1.79	A	
02/24	RM PST	14.46	B	
02/24	MRDT	5.42	C	
02/24	RM GST	9.04	D	
02/25	ROOM	179.00		
02/25	DEST FEE	1.79	A	
02/25	RM PST	14.46	B	
02/25	MRDT	5.42	C	
02/25	RM GST	9.04	D	
02/26	ROOM	179.00		
02/26	DEST FEE	1.79	A	
02/26	RM PST	14.46	B	
02/26	MRDT	5.42	C	
02/26	RM GST	9.04	D	
02/27	ROOM	179.00		
02/27	DEST FEE	1.79	A	
02/27	RM PST	14.46	B	
02/27	MRDT	5.42	C	
02/27	RM GST	9.04	D	
02/28	CCARD-VS			838.84

PAYMENT RECEIVED BY: VISA
APPROVED

XXXXXXXXXXXX

Total: \$1,037.72 Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code: 023201
PIN Verified

***** EMV AUTHORIZATION *****

App Label: Visa Credit Mode: Issuer

AID: A0000000031010 TVR: 008000E000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: 543F0CF5A03846AE CVM: 410302

.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.16
B	ROOM PST	.00	57.84
C	MRDT	.00	21.68
D	ROOM GST	.00	36.16
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
	716.00	122.84	.00
		838.84	

===== EXP. REPORT SUMMARY =====

02/24	ROOM	179.00
	DEST FEE	1.79
	RM PST	14.46
	MRDT	5.42
02/24	RM GST	9.04

Summary of Charges

Guest Information TERESA WAT

Dates of Stay 02/28/2025 - 03/01/2025

Date	Description	Reference	Charges	Credits
02/28/2025	ROOM CHARGE		289.00	
02/28/2025	PST-Provincial Sale		23.12	
02/28/2025	GST#		14.45	
02/28/2025	RDN Market Levy		8.67	
02/28/2025	Garage Parking		9.00	
02/28/2025	Parking Tax		0.45	
03/01/2025	Visa			344.69
Total balance				0.00 CAD

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

BONNY'S TAXI BM 57
5759 SIDLEY STREET
BURNABY BC

Purchase

Feb 24, 2025

VISA

Entry: Tap EMV (H)

Ref#: 946-0SS71IX3GKIZPCS

Auth#: 063631

Response: 01-027

Order:

MGO1740394544483

Username:

B57

Amount

\$ 35.15

A00000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

Bluebird Cab

4577 VIEWMONT AVE
VICTORIA, BC V8Z 5L3

2505886711

WWW.NONE.COM

Cashier: Employee

Transaction **002764**

Total

CA\$ 8.05

CREDIT CARD SALE

CA\$ 8.05

VISA

Retain this copy for statement
validation

24-Feb.-2025

CA\$ 8.05 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX

Reference ID: 505600504666

Auth ID: 054111

MID: *****6131

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54017

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 26, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Burnaby

Trip Details: MLA Travel for Meeting

Date	Expenses	Amount
February 26, 2025	Airfare - oneway	\$371.75
Helijet # [REDACTED]	Vancouver to Victoria	
February 26, 2025	Airfare - oneway	\$371.75
Helijet # [REDACTED]	Victoria to Vancouver	
February 26, 2025	Taxi	\$10.15
February 26, 2025	Taxi	\$44.45
February 26, 2025	Taxi	\$37.15
Total Payable		\$835.25

Date 07 Mar 2025

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*

From: passengerservices@helijet.com
Sent: February 21, 2025
To: Wat, Teresa;
Subject: Thank you for choosing to take off with Helijet!



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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	
Name	Teresa Wat
Company	BC Conservative Party

Booking

Wednesday, February 26, 2025



Departure:

Victoria Harbour
» Directions

Arrival:

Vancouver Harbour
» Directions

Invoice	
FARE-YWH-SENIOR-25%	\$346.43
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$17.70
Billing	
Taxes	\$17.70
Grand Total	\$371.75

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 collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

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

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

PARKING:

Booking Statement

Booking #

[REDACTED]

Date

Wednesday, Feb 26, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-SENIOR-25%	1 @	\$346.43
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$17.70

Canadian Dollars**\$371.75****Visa**

\$371.75

**** * [REDACTED] (#02086I)

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.

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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.

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ACCESSIBILITY:

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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 of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

BlueBird Cabs

WWW.NONE.COM

Cashier

Transaction 001514

Total \$10.15

CREDIT CARD SALE \$10.15

VISA

Retain this copy for statement
validation

26-Feb.-2025

\$10.15 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX

Reference ID: 505700504324

Auth ID: 024621

MID: *****3753

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
6046811111
Y238

SALE

MID: 6756300

TID: 335

Batch #: 57001

02/26/25

APPR CODE: 017781

VISA

OST: 105762447

Ref#: 00000002

RRN: 00000002

Proximity

/

AMOUNT \$ 44.45

APPROVED

SIGNATURE NOT REQUIRED

Visa Credit

AID: A0000000031010

TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **

BONNY'S TAXI B 128
5759 SIDLEY STREET
BURNABY BC

CARD

CARD TYPE

VISA

DATE

2025/02/26

TIME

0220

CLERK ID

01

RECEIPT NUMBER

H85026340-001-774-010-0

PURCHASE

TOTAL

\$37.15

Visa Credit

A0000000031010

0B07B4D062D49898

0000000000-

APPROVED

AUTH# 092901

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54040

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 06, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
March 03, 2025	Airfare - oneway	\$371.75
Helijet [REDACTED]	Vancouver to Victoria	
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 03, 2025	Taxi	\$35.65
March 03, 2025	Taxi	\$8.05
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Airfare - oneway	\$253.00
Helijet [REDACTED]	Victoria to Vancouver	
March 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Hotel Victoria - With Receipts	\$968.91
March 06, 2025	Taxi	\$8.00
March 06, 2025	Taxi	\$36.45

Total Payable \$1913.31

Date 10 Mar 2025

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*

Booking Statement

Booking #

[REDACTED]

Date

Monday, Mar 3, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-SENIOR-25%	1 @	\$346.43
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$17.70

Canadian Dollars**\$371.75****Visa****\$371.75**

**** * [REDACTED] (#09666I)

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:

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*****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 of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

Booking Statement

Booking #

[REDACTED]

Date

Thursday, Mar 6, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-SENIOR	1 @	\$233.33
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$12.05

Canadian Dollars**\$253.00****Visa**

\$253.00

**** * [REDACTED] (#01475I)

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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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 of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

WAT/TERESA
NAME

289.00
RATE

03/06/25
DEPART
03/03/25
ARRIVE

ADDRESS

VSXXXXXXXXXXXXX
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES
03/03	ROOM	269.00		DUE
03/03	DEST FEE	2.69	A	
03/03	RM PST	21.74	B	
03/03	MRDT	8.15	C	
03/03	RM GST	13.58	D	
03/04	ROOM	269.00		
03/04	DEST FEE	2.69	A	
03/04	RM PST	21.74	B	
03/04	MRDT	8.15	C	
03/04	RM GST	13.58	D	
03/05	ROOM	289.00		
03/05	DEST FEE	2.89	A	
03/05	RM PST	23.35	B	
03/05	MRDT	8.76	C	
03/05	RM GST	14.59	D	
03/06	CCARD-VS		968.91	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX

***** AUTHORIZATION *****

APPROVED

Total: \$1,117.59 Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code: 07753I
PIN Verified

***** EMV AUTHORIZATION *****

App Label: Visa Credit Mode: Issuer

AID: A0000000031010 TVR: 008000C000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: 84323930DF684FDD CVM: 410302

.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.27
B	ROOM PST	.00	66.83
C	MRDT	.00	25.06
D	ROOM GST	.00	41.75
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
	827.00	141.91	.00
		CREDITS	
		968.91	

===== EXP. REPORT SUMMARY =====			
03/03	ROOM	269.00	
	DEST FEE	2.69	
	RM PST	21.74	
	MRDT	8.15	
	RM GST	13.58	
03/04	ROOM	269.00	
	DEST FEE	2.69	
	RM PST	21.74	
03/04	MRDT	8.15	

Victoria taxi
transportation

3045 Douglas St #101

Victoria, BC

V8Z6E3

(250) 383-7111

victoriataxi.com

March 6, 2025

[REDACTED]

Receipt: bNAc
Authorization: 010281

Visa Credit
AID A0 00 00 00 03 10 10

Custom Amount \$8.00

Total \$8.00

Visa [REDACTED] \$8.00
(Contactless)

APPROVED

----- 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

Mar 06, 2025
VISA

***** [REDACTED]

Entry: Tap EMV (H)
Ref#: 202-0SSQGJWAK0903ZA
Auth#: 033481 Response: 01-027
Order: MGO1741316684842
Username: 238831n56

Amount \$36.45

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record



March 3

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

BONNYS TAXI CAR 24

5759 SIDLEY ST

BURNABY BC

Purchase

Mar 03, 2025

VISA

Entry: Tap EMV (H)

Ref#: 576-0SSK06E8DK6A2DA

Auth#: 058041 Response: 01-027

Order: MGO1741004724338

Username: B24A

Amount \$ 35.65

A00000000031010 Visa Credit

TVR 000000000000

Approved

FF/DT 40

Important: Retain this copy for your
record

Mar 3

BLUEBIRD CABS

WWW.NONE.COM

Transaction 004599

Total

\$8.05

CREDIT CARD SALE

\$8.05

VISA

Retain this copy for statement
validation

03-Mar.-2025

\$8.05 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX

Reference ID: 506300514167

Auth ID: 065661

MID: *****5402

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54230

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 01, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Travel From: Richmond

Travel To: Nanaimo

Trip Details: Accompanying Person Travelling for Event Planning and Caucus Meeting 1 trip

Date	Expenses	Amount
February 27, 2025	59(km) Home to Tsawwassen then Swartz Bay to Victoria	\$37.55
February 28, 2025	112(km) Victoria to Nanaimo	\$70.56
March 01, 2025	38(km) Nanaimo to Ferry Terminal then Horseshoe Bay to Home	\$24.19
February 27, 2025	Ferry	\$99.85
February 27, 2025	Lunch & Dinner only	\$48.50
February 28, 2025	Accommodation Expenses	\$239.11
February 28, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 01, 2025	Accommodation Expenses	\$352.64
March 01, 2025	Ferry	\$105.35
March 01, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1099.75

Date 24 Mar 2025

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*

NAME	179.00	02/28/25
	RATE	DEPART
		02/27/25
		ARRIVE

VSXXXXXXXXXXXXX
PAYMENT

BALANCES

CLERK	ADDRESS	DATE	REFERENCES	CHARGES	CREDITS	DUE
		02/27	SELPARK	28.00		
		02/27	GST	1.40	E	
		02/27	ROOM	179.00		
		02/27	DEST FEE	1.79	A	
		02/27	RM PST	14.46	B	
		02/27	MRDT	5.42	C	
		02/27	RM GST	9.04	D	
		02/28	CCARD-VS			239.11
			PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXX		
						.00

===== SUMMARY OF TAXES =====		TAXED	TAX
DESCRIPTION		AMOUNT	
A	DEST MKT FEE	.00	1.79
B	ROOM PST	.00	14.46
C	MRDT	.00	5.42
D	ROOM GST	.00	9.04
E	OTHER GST	.00	1.40
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		
	207.00	TAX 32.11	FOLIO .00
		CREDITS 239.11	

===== EXP. REPORT SUMMARY =====	
02/27	SELPARK 28.00
	GST 1.40
	ROOM 179.00
	DEST FEE 1.79
	RM PST 14.46
	MRDT 5.42
	RM GST 9.04

Arrive: 28Feb25

Depart: 01Mar25

Number of Guests:
1 Rate: \$304.00

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	304.00	
28Feb25	PST-Provincial Sale	24.32	
28Feb25	Gst#	15.20	
28Feb25	RDN Market Levy	9.12	
01Mar25	Visa		352.64

Card #: VXXXXXXXXXXXXXXXXX
XXXXX Amount: 352.64 Auth: 022441
This card was electronically swiped on 28Feb25

BALANCE: 0.00

Nanaimo (Duke Pt)

To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/01

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	80.75
2	Adult	38.20
2	Port Fee Adult	0.50
Total Prepaid		124.45

$124.45 - 19.1 = 105.35$

CHANGE DUE 0.00

CUSTOMER COPY

DUK 01 Mar 2025 [REDACTED]



1002010 768528

SEE REVERSE SIDE OF TICKET

Tsawwassen

To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	80.75
2	Adult	38.20
Total Prepaid		118.95

$118.95 - 19.1 = 99.85$

CHANGE DUE 0.00

CUSTOMER COPY

TSA 27 Feb 2025 [REDACTED]



1007126 800919

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54232

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 01, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nanaimo

Travel To: Vancouver

Trip Details: MLA Travel for Events

Date	Expenses	Amount
March 01, 2025	Airfare - oneway	\$191.75
	Helijet [REDACTED] Nanaimo to Vancouver	
March 01, 2025	Taxi	\$48.00
Total Payable		\$239.75

Date 24 Mar 2025

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*

Booking Statement

Booking #

[REDACTED]

Date

Saturday, Mar 1, 2025

Departure

[REDACTED]

Nanaimo Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

20 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

Invoice

[REDACTED]

FARE-ZNA-SENIOR-25%	1 @	\$175.00
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$9.13

Canadian Dollars**\$191.75****Visa****\$191.75**

**** * (#08841I)

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.

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BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Cab # Y160

SALE

MID: 6756300

GST: 105762447

TID: 038

Ref#: 00000003

Batch #: 60002

RRN: 00000003

03/01/25

APPR CODE: 060661

VISA

Proximity

***/*

AMOUNT

\$ 48.00

APPROVED

SIGNATURE NOT REQUIRED

Visa Credit

AID: A0000000031010

TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER

AGREEMENT

(MERCHANT AGREEMENT IF CREDIT
VOUCHER)

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54240

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 11, 2025

Constituency: Richmond - Bridgeport

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
March 11, 2025 Helijet [REDACTED]	Airfare - oneway Vancouver to Victoria	\$371.75
March 11, 2025 Helijet [REDACTED]	Airfare - oneway Victoria to Vancouver	\$371.75
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Taxi	\$49.65
Total Payable		\$854.15

Date 24 Mar 2025

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*

Booking Statement

Booking #

[REDACTED]

Date

Tuesday, Mar 11, 2025

Departure

[REDACTED]

Vancouver Harbour

Arrival

[REDACTED]

Victoria Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-SENIOR-25%	1 @	\$346.43
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$17.70

Canadian Dollars**\$371.75****Visa**

\$371.75

**** * [REDACTED] (#09621I)

FARE RULES:

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BAGGAGE:

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Booking Statement

Booking #

[REDACTED]

Date

Tuesday, Mar 11, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

Invoice

[REDACTED]

FARE-YWH-SENIOR-25%	1 @	\$346.43
PHS-Heliport Improvement Fee	1 @	\$7.62
+ GST		\$17.70

Canadian Dollars**\$371.75****Visa**

\$371.75

**** * [REDACTED] (#08739I)

FARE RULES:

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YELLOW CAB COMPANY - CAB
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Y142B

SALE

GST: 105762447

Ref#: 00000005

RRN: 00000005

Batch #: 70001

03/11/25

Cust Ref#: 926212

APPR CODE: 070871

ViSA

Proximity

**** * * * *

/

AMOUNT

\$ 49.65

APPROVED

Visa Credit

AID: A0000000031010

TTQ: 32A04000

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER

AGREEMENT

(MERCHANT AGREEMENT IF CREDIT
VOUCHER)

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

**** CUSTOMER COPY ****



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54266
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 11, 2025
Constituency: Richmond - Bridgeport
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Burnaby
Trip Details: MLA Travel after the sitting of the Legislature

Date	Expenses	Amount
March 11, 2025	Taxi	\$11.45
Total Payable		\$11.45

Date 26 Mar 2025

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*

Bluebird Cab # 46

2612 Quadra Street
VICTORIA, BC V9B 3L2
2503822222
WWW.NONE.COM

Transaction 005404

Total **CA\$11.45**

CREDIT CARD SALE CA\$11.45

VISA [REDACTED]

Retain this copy for statement
validation

11-Mar.-2025 [REDACTED]

CA\$11.45 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 507100513148

Auth ID: 09265I

MID: *****4499

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

