



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54736

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

**Claim Date:** May 06, 2025

**Constituency:** Richmond - Bridgeport

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED] V130421

**Travel From:** Richmond

**Travel To:** Victoria

**Trip Details:** Accompanying Person (CA) Travel for coordinating Buddhist Day Ceremony

| Date                 | Expenses   | Amount          |
|----------------------|--|-----------------|
| May 04, 2025         | 58(km)<br>Home to Tsawwassen then Swartz Bay to Victoria | \$36.86         |
| May 06, 2025         | 58(km)<br>Victoria to Swartz Bay then Tsawwassen to Home | \$36.86         |
| May 04, 2025         | Ferry  | \$89.00         |
| May 04, 2025         | Half Day meal Per Diem                                   | \$30.50         |
| May 05, 2025         | Accommodation Expenses                                   | \$265.64        |
| May 05, 2025         | Full Day Meals Per Diem Allow.                           | \$61.00         |
| May 05, 2025         | Parking  | \$21.00         |
| May 06, 2025         | Ferry  | \$79.00         |
| <b>Total Payable</b> |  | <b>\$619.86</b> |

Date 08 May 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

Date 08 May 2025

Signature \_\_\_\_\_

Accompanying Person (CA) - [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

Your reservation at [REDACTED] has been confirmed.

[REDACTED]

?  
?  
?

To:

[REDACTED]

Thu 4/10/2025

?

Some content in this message has been blocked because the sender isn't in your Safe senders list.  
Trust senderShow blocked content

You don't often get email from [REDACTED] [Learn why this is important](#)

## Reservation Confirmed

THE EMBASSY INN

Your reservation number

[REDACTED]

Dear [REDACTED]

Thank you for your reservation at [REDACTED] Your reservation is confirmed and your reservation number is [REDACTED] If you have any questions about your upcoming stay, please do not hesitate to contact us.

**Guest name:**

[REDACTED]

**Email:**

[REDACTED]

**Mobile:**

[REDACTED]

**Check-in date:**

Sunday, May 4, 2025

**Check-out date:**

Monday, May 5, 2025

**Nights:**

1 Night

**Check-in time:**

From 03:30 PM

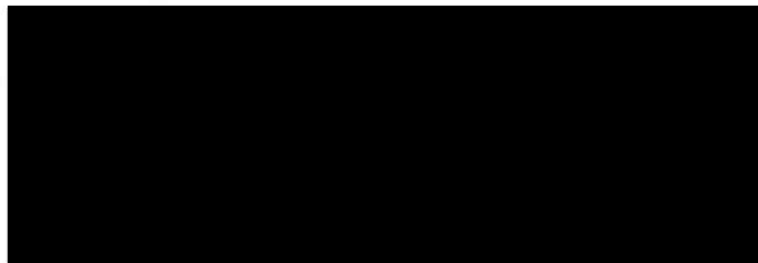
|                         |                 |
|-------------------------|-----------------|
| <b>Check-out time:</b>  | Until 11:00 AM  |
| <b>Rooms:</b>           | 1               |
| <b>Room type:</b>       | Traditional     |
| <b>Rate type:</b>       | Government rate |
| <b>Youths (1 - 17):</b> | 0               |
| <b>Room cost:</b>       | \$229.00        |
| <b>Sub-total:</b>       | \$229.00        |
| <b>Tax:</b>             | \$36.64         |
| <b>Total:</b>           | \$265.64        |

#### **Cancellation & guarantee policies**

- 48 hour cancellation policy in effect for all reservations. You will be charged one night's room and tax if less than 48 hours notice is given.
- Credit Card required at the time of booking. Final payment will be due at checkout.

To cancel your reservation --> [click here](#)

Parking is available with a \$20 plus taxes per night.



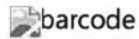
# Invoice

Name:  
Check-in: Sunday, May 4, 2025  
Check-out: Monday, May 5, 2025  
Confirmation #:  
Invoice number:  
Invoice date: 05/05/2025

BC  
Canada

| Date                 | Description of services | Cost(CAD)   |
|----------------------|-------------------------|-------------|
| 04/05/2025           | Parking Fee 1@ 20.00 -  | 20.00       |
| Sub-total            |                         | 20.00       |
| GST                  |                         | 1.00        |
| Total                |                         | 21.00       |
| May 5, 2025, VI XXXX |                         | 21.00       |
| Amount due (CAD)     |                         | <b>0.00</b> |

## BOOKING CONFIRMATION



**Booking reference:**

**Date issued:** 26/Apr/2025

**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

**DEPARTS**

Vancouver  
(Tsawwassen)

**TIME/DATE**

04/May/2025

**ARRIVES**

Victoria (Swartz Bay)

**TIME/DATE**

04/May/2025

**Fare type:** Saver

**Ferry:** Queen of New Westminster

**Fare Information**

|                         |  |                |
|-------------------------|--|----------------|
| 1x                      | 20 ft. (6.10 m) Under height passenger vehicle | \$71.00        |
| 1x                      | 12+ years                                      | \$18.00        |
| <b>Total</b>            |  | <b>\$89.00</b> |
| Amount paid             |  | \$89.00        |
| <b>Due at terminal:</b> |  | <b>\$0.00</b>  |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



**What you need to redeem your booking**

## BOOKING CONFIRMATION

 barcode

**Booking reference:**

**Date issued:** 26/Apr/2025

**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

**DEPARTS**

**TIME/DATE**

**ARRIVES**

**TIME/DATE**

Victoria (Swartz Bay)

06/May/2025

Vancouver  
(Tsawwassen)

06/May/2025

**Fare type:** Saver

**Ferry:** Spirit of Vancouver Island

### Fare Information

|                         |  |                |
|-------------------------|--|----------------|
| 1x                      | 20 ft. (6.10 m) Under height passenger vehicle | \$64.00        |
| 1x                      | 12+ years                                      | \$15.00        |
| <b>Total</b>            |  | <b>\$79.00</b> |
| Amount paid             |  | \$79.00        |
| <b>Due at terminal:</b> |  | <b>\$0.00</b>  |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

 Check-in time image

**What you need to redeem your booking**



# RECEIPT – PLEASE RETAIN

**Date of purchase:** 26/Apr/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
**Purchase amount:** \$168.00 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 095227

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)

[bcferries.com](http://bcferries.com) | Contact & customer support



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54737

**MLA Name:** Wat, Teresa VM150094 HWR **Claim Date:** May 03, 2025

**Constituency:** Richmond - Bridgeport

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Burnaby **Travel To:** Lytton

**Trip Details:** MLA Travel for Event and Tour

| Date         | Expenses               | Amount   |
|--------------|------------------------|----------|
| May 02, 2025 | Lunch & Dinner only    | \$48.50  |
| May 03, 2025 | Accommodation Expenses | \$124.95 |
| May 03, 2025 | MLA Per Diem           | \$61.00  |

**Total Payable** \$234.45

Date 08 May 2025

Signature

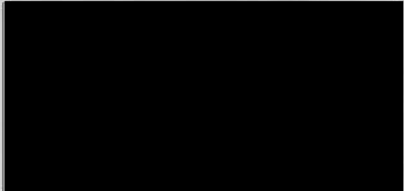
Wat, Teresa VM150094 HWR

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

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|





Fri 05/02/2025 [Redacted]

Txn ID: [Redacted]

Type: CREDIT

PURCHASE  
Visa Credit

Number: \*\*\*\*\* [Redacted]  
Card Type: VISA  
Entry Mode: Chip  
CVM: PIN VERIFIED  
Mode: Issuer  
AID: Visa Credit  
TVR: A0000000031010  
IAD: 008000C000  
TSI: 06061203642002  
ATC: E800  
TC: 0080  
UN: 60DBC9C06C29C2DB  
Response: 77D04012  
Approval Code: APPROVED  
00792I

Sub Total: \$124.95  
-----  
Total: \$124.95

THANK YOU



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54764  
**MLA Name:** Wat, Teresa ~~VM150094~~ HWR **Claim Date:** May 03, 2025  
**Constituency:** Richmond - Bridgeport  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED] V137609  
**Travel From:** Richmond **Travel To:** Lytton  
**Trip Details:** Accompanying Person (CA) for events and tours

| Date                 | Expenses   | Amount          |
|----------------------|--|-----------------|
| May 02, 2025         | 396(km)<br>Home-Burnaby-Hope-Yale-Lytton-Lillooet  | \$249.48        |
| May 03, 2025         | 396(km)<br>Lillooet-Lytton-Abbotsford-Burnaby-Home | \$249.48        |
| May 02, 2025         | Half Day meal Per Diem                             | \$30.50         |
| May 03, 2025         | Accommodation Expenses                             | \$118.70        |
| May 03, 2025         | Full Day Meals Per Diem Allow.                     | \$61.00         |
| <b>Total Payable</b> |  | <b>\$709.16</b> |

Date 12 May 2025

Signature

[REDACTED]  
5

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

Date 12 May 2025

Signature

[REDACTED]  
Accompanying Person (CA) - [REDACTED]

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

## ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

Check-out receipt

Check-in: Friday, May 2, 2025  
Check-out: Saturday, May 3, 2025

Invoice date: 03/05/2025

| Date                 | Description of services   | Cost(CAD) |
|----------------------|---------------------------|-----------|
| 02/05/2025           | One Queen - OTA - Expedia | 113.05    |
| Sub-total            |                           | 113.05    |
| GST                  |                           | 5.65      |
| Total                |                           | 118.70    |
| May 2, 2025, AX XXXX |                           | 118.70    |
| Amount due (CAD)     |                           | 0.00      |

Customer signature: \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54774

**MLA Name:** Wat, Teresa VM150094 HWR **Claim Date:** May 05, 2025

**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 Coordination and Set up of Event (1 trip)

| Date                 | Expenses   | Amount          |
|----------------------|--|-----------------|
| May 04, 2025         | 66(km)<br>Home to Tsawwassen then Swartz Bay to Victoria | \$41.58         |
| May 05, 2025         | 66(km)<br>Victoria to Swartz Bay then Tsawwassen to Home | \$41.58         |
| May 04, 2025         | Dinner Only  | \$36.00         |
| May 04, 2025         | Ferry  | \$105.00        |
| May 05, 2025         | Accommodation Expenses                                   | \$337.77        |
| May 05, 2025         | Breakfast & Lunch only                                   | \$39.50         |
| May 05, 2025         | Ferry  | \$110.00        |
| <b>Total Payable</b> |  | <b>\$711.43</b> |

Date 12 May 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*

Date 12 May 2025

Signature

Accompanying Person (CA) - [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

|      |        |          |      |
|------|--------|----------|------|
| NAME | 263.20 | 05/05/25 |      |
|      | RATE   | DEPART   | TIME |
|      |        | 05/04/25 |      |
|      |        | ARRIVE   | TIME |

|       |         |                    |
|-------|---------|--------------------|
| ROOM  | ADDRESS | XXXXXXXXXXXXXXXXXX |
| CLERK |         | PAYMENT            |

| DATE  | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 05/04 | SELPARK    | 28.00   |         |              |
| 05/04 | GST        | 1.40    | E       |              |
| 05/04 | ROOM       | 263.20  |         |              |
| 05/04 | DEST FEE   | 2.63    | A       |              |
| 05/04 | RM PST     | 21.27   | B       |              |
| 05/04 | MRDT       | 7.98    | C       |              |
| 05/04 | RM GST     | 13.29   | D       |              |
| 05/05 | CCARD-AX   |         |         | 337.77       |

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX

.00

| ===== SUMMARY OF TAXES ===== |                 |                 |       |
|------------------------------|-----------------|-----------------|-------|
|                              | DESCRIPTION     | TAXED<br>AMOUNT | TAX   |
| A                            | DEST MKT FEE    | .00             | 2.63  |
| B                            | ROOM PST        | .00             | 21.27 |
| C                            | MRDT            | .00             | 7.98  |
| D                            | ROOM GST        | .00             | 13.29 |
| 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     | TAX             | FOLIO |
|                              | 291.20          | 46.57           | .00   |
|                              |                 | CREDITS         |       |
|                              |                 | 337.77          |       |

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04  
BOOKING-  
REF#:

Prepaid

|               |                   |        |
|---------------|-------------------|--------|
| 20'           | Undersize Vehicle | 85.00  |
| 2             | Adult             | 40.00  |
| Total Prepaid |                   | 125.00 |
|               |                   | \$105  |

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 04 May 2025



1007112 766830

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/05  
BOOKING-  
REF#:

Saver

|               |                   |        |
|---------------|-------------------|--------|
| 1             | Res Change Fee    | 5.00   |
| 20'           | Undersize Vehicle | 85.00  |
| 2             | Adult             | 40.00  |
| Total Prepaid |                   | 130.00 |

\$110

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 05 May 2025



1005031 487683

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54777

**MLA Name:** Wat, Teresa VM150094 HWR **Claim Date:** May 08, 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    |
|--------------|--|-----------|
| May 04, 2025 | Airfare - oneway                         | \$371.75  |
|              | Helijet [REDACTED] Vancouver To Victoria |           |
| May 05, 2025 | MLA Per Diem - Victoria                  | \$61.00   |
| May 06, 2025 | MLA Per Diem - Victoria                  | \$61.00   |
| May 07, 2025 | MLA Per Diem - Victoria                  | \$61.00   |
| May 08, 2025 | Airfare - oneway                         | \$371.75  |
|              | Helijet [REDACTED] Victoria to Vancouver |           |
| May 08, 2025 | Hotel Victoria - With Receipts           | \$1542.75 |
| May 08, 2025 | MLA Per Diem - Victoria                  | \$61.00   |
| May 08, 2025 | Taxi                                     | \$9.00    |
| May 08, 2025 | Taxi                                     | \$33.00   |

**Total Payable** **\$2572.25**

Date 12 May 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*

### ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

WAT/TERESA

NAME

383.20

RATE

05/08/25

DEPART

TIME

BURNABY BC

05/04/25

ARRIVE

TIME

ROOM  
CLERK

ADDRESS

VSXXXXXXXXXXXX

PAYMENT

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

|       |          |        |         |  |
|-------|----------|--------|---------|--|
| 05/04 | TELECOMM | .00    |         |  |
| 05/04 | ROOM     | 279.20 |         |  |
| 05/04 | DEST FEE | 2.79   |         |  |
| 05/04 | RM PST   | 22.56  |         |  |
| 05/04 | MRDT     | 8.46   |         |  |
| 05/04 | RM GST   | 14.10  |         |  |
| 05/05 | TELECOMM | .00    |         |  |
| 05/05 | ROOM     | 287.20 |         |  |
| 05/05 | DEST FEE | 2.87   |         |  |
| 05/05 | RM PST   | 23.21  |         |  |
| 05/05 | MRDT     | 8.70   |         |  |
| 05/05 | RM GST   | 14.50  |         |  |
| 05/06 | TELECOMM | .00    |         |  |
| 05/06 | ROOM     | 367.20 |         |  |
| 05/06 | DEST FEE | 3.67   |         |  |
| 05/06 | RM PST   | 29.67  |         |  |
| 05/06 | MRDT     | 11.13  |         |  |
| 05/06 | RM GST   | 18.54  |         |  |
| 05/07 | TELECOMM | .00    |         |  |
| 05/07 | ROOM     | 383.20 |         |  |
| 05/07 | DEST FEE | 3.83   |         |  |
| 05/07 | RM PST   | 30.96  |         |  |
| 05/07 | MRDT     | 11.61  |         |  |
| 05/07 | RM GST   | 19.35  |         |  |
| 05/08 | CCARD-VS |        | 1542.75 |  |

VSXXXXXXXXXXXX

\*\*\*\*\* AUTHORI ON \*\*\*\*\*

APPROVED

Total: \$1,740.64 Card Type: VISA Card Entry: CHIP Acct #: \*\*\*\*\* Approval Code: 08089I

PIN Verified

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*

App Label: Visa Credit Mode: Issuer

AID: A0000000031010 TVR: 008000C000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: 9FBD13636FD36450 CVM: 410302

.00



# Booking Statement

**Booking #**

[REDACTED]

**Date**

Sunday, May 4, 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] (#08103I)

**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, May 8, 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] (#06774I)

**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

TW

YELLOW CAB #40  
817 FISHGARD ST V8W1R9  
VICTORIA BC  
23767780  
TM2376778001

**SALE**

Batch #: 008 RRN: 0010080030  
05/08/25  
Invoice #: 3 REF#: 00000003  
APPR CODE: 012301 TCD 0124  
VISA Proximity  
\*\*\*\*\*  
Visa Credit  
AID: A0000000031010  
TTQ 32 A0 40 00

**AMOUNT \$9.00**

**001 APPROVED**

SIGNATURE NOT REQUIRED

Retain this copy for your  
records

**MERCHANT COPY**

YELLOW CAB COMPANY - CAB  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
604-681-1111  
Y169

**SALE**

MID: 6756300 GST: 105762447  
TID: 258 Ref#: 00000003  
Batch #: 128002 RRN: 00000003  
05/08/25  
APPR CODE: 025321 Proximity  
VISA \*\*/\*\*  
\*\*\*\*\*

**AMOUNT \$33.00**  
**TIP**  
**TOTAL**

**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 \*\***

Page: 1

**Trip Details:** MLA Travel for the sitting of the Legislature

| Date                 | Expenses                       | Amount           |
|----------------------|--------------------------------|------------------|
| May 11, 2025         | Airfare - oneway               | \$371.75         |
| Helijet # [REDACTED] | Vancouver to Victoria          |                  |
| May 11, 2025         | Taxi                           | \$39.00          |
| May 12, 2025         | MLA Per Diem - Victoria        | \$61.00          |
| May 13, 2025         | MLA Per Diem - Victoria        | \$61.00          |
| May 14, 2025         | MLA Per Diem - Victoria        | \$61.00          |
| May 15, 2025         | Airfare - oneway               | \$371.75         |
| Helijet [REDACTED]   | Victoria to Vancouver          |                  |
| May 15, 2025         | Hotel Victoria - With Receipts | \$2015.16        |
| May 15, 2025         | MLA Per Diem - Victoria        | \$61.00          |
| May 15, 2025         | Taxi                           | \$39.00          |
| May 15, 2025         | Taxi                           | \$9.00           |
| <b>Total Payable</b> |                                | <b>\$3089.66</b> |

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

**ACCOUNTS OFFICE USE ONLY**

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

WAT/TERESA

420.00

05/15/25

NAME

RATE

DEPART

TIME

05/11/25

ARRIVE

TIME

ROOM  
CLERK

ADDRESS

VSXXXXXXXXXXXX

PAYMENT

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

|       |          |        |   |         |
|-------|----------|--------|---|---------|
| 05/11 | ROOM     | 401.00 |   |         |
| 05/11 | DEST FEE | 4.01   | A |         |
| 05/11 | RM PST   | 32.40  | B |         |
| 05/11 | MRDT     | 12.15  | C |         |
| 05/11 | RM GST   | 20.25  | D |         |
| 05/12 | ROOM     | 420.00 |   |         |
| 05/12 | DEST FEE | 4.20   | A |         |
| 05/12 | RM PST   | 33.94  | B |         |
| 05/12 | MRDT     | 12.73  | C |         |
| 05/12 | RM GST   | 21.21  | D |         |
| 05/13 | ROOM     | 479.00 |   |         |
| 05/13 | DEST FEE | 4.79   | A |         |
| 05/13 | RM PST   | 38.70  | B |         |
| 05/13 | MRDT     | 14.51  | C |         |
| 05/13 | RM GST   | 24.19  | D |         |
| 05/14 | ROOM     | 420.00 |   |         |
| 05/14 | DEST FEE | 4.20   | A |         |
| 05/14 | RM PST   | 33.94  | B |         |
| 05/14 | MRDT     | 12.73  | C |         |
| 05/14 | RM GST   | 21.21  | D |         |
| 05/15 | CCARD-VS |        |   | 2015.16 |

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX

\*\*\*\*\* AUTHORIZATION \*\*\*\*\*

APPROVED

Total: \$2,212.40 Card Type: VISA Card Entry: CHIP Acct #: \*\*\*\*\* Approval Code: 013771

PIN Verified

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*

App Label: Visa Credit Mode: Issuer

AID: A0000000031010 TVR: 008000E000 IAD: 06061203642002 TSI: E800 ARC: 00 AC: DFA22EC8DAFF545B CVM: 410302

| ===== SUMMARY OF TAXES =====    |                 |                 |        |
|---------------------------------|-----------------|-----------------|--------|
|                                 | DESCRIPTION     | TAXED<br>AMOUNT | TAX    |
| A                               | DEST MKT FEE    | .00             | 17.20  |
| B                               | ROOM PST        | .00             | 138.98 |
| C                               | MRDT            | .00             | 52.12  |
| D                               | ROOM GST        | .00             | 86.86  |
| 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     |                 |        |
|                                 | 1720.00         |                 |        |
|                                 |                 | TAX             | FOLIO  |
|                                 |                 | 295.16          | .00    |
|                                 |                 | 2015.16         |        |
| ===== EXP. REPORT SUMMARY ===== |                 |                 |        |

|       |          |        |  |
|-------|----------|--------|--|
| 05/11 | ROOM     | 401.00 |  |
|       | DEST FEE | 4.01   |  |
|       | RM PST   | 32.40  |  |
|       | MRDT     | 12.15  |  |
| 05/11 | RM GST   | 20.25  |  |

WAT/TERESA

NAME



420.00

RATE

05/15/25

DEPART

TIME

05/11/25

ARRIVE

TIME

ROOM  
CLERK

ADDRESS

VSXXXXXXXXXXXXX  
PAYMENT

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

|                                 |          |        |  |  |
|---------------------------------|----------|--------|--|--|
| ===== EXP. REPORT SUMMARY ===== |          |        |  |  |
| 05/12                           | ROOM     | 420.00 |  |  |
|                                 | DEST FEE | 4.20   |  |  |
|                                 | RM PST   | 33.94  |  |  |
|                                 | MRDT     | 12.73  |  |  |
|                                 | RM GST   | 21.21  |  |  |
| 05/13                           | ROOM     | 479.00 |  |  |
|                                 | DEST FEE | 4.79   |  |  |
|                                 | RM PST   | 38.70  |  |  |
|                                 | MRDT     | 14.51  |  |  |
|                                 | RM GST   | 24.19  |  |  |
| 05/14                           | ROOM     | 420.00 |  |  |
|                                 | DEST FEE | 4.20   |  |  |
|                                 | RM PST   | 33.94  |  |  |
|                                 | MRDT     | 12.73  |  |  |
|                                 | RM GST   | 21.21  |  |  |

# Booking Statement

**Booking #**

[REDACTED]

**Date**

Sunday, May 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] (#04092I)

**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

**From:** passengerservices@helijet.com  
**Sent:** May 15, 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

Thursday, May 15, 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         |
| <b>Grand Total</b>           | <b>\$371.75</b> |



**35 minutes**

**Confirmed**

**1 Passengers - FULL FARE**

• **Teresa Wat, Female**

**Add to Calendar**

|               |                           |
|---------------|---------------------------|
| Visa          | \$371.75                  |
| Date / Time   | May 15, 2025 @ [REDACTED] |
| Summary       | **** * [REDACTED]         |
| Expiration    | [REDACTED]                |
| Authorization | 03070I                    |

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

**PARKING:**

TW

TRANSACTION RECORD  
RONNY'S TAXI B 96

Purchase

May 11 2025  
VISA

Entry: Tap EMV (H)  
Ref#: 783-0SW4EV02JXBEAJ4  
Auth#: 057301 Response: 01-027  
Order: MGO1747006521817  
Username: B96B

Amount \$39.00

A0000000031010 Visa Credit  
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your  
record



YELLOW CAB COMPANY  
1441 CLARK DRIVE  
VANCOUVER BC V5L 3K9  
6046811111  
Y346B

Merc. ID: 6756300  
Term. ID: 475  
RRN: 000000195903  
Tax Number: 105762447  
DRIVER #: 870904  
Thu, May 15, 2025

SALE

APPROVED

No Signature Required

\*\*\*\*\*

VISA

Contactless

|          |         |
|----------|---------|
| AMOUNT   | \$39.00 |
| SUBTOTAL | \$39.00 |
| TIP      | \$0.00  |
| TOTAL    | \$39.00 |

Tran ID: 1350000011000003  
Batch#: 135-001  
Approval Code: 072421  
Visa Credit  
AID: A0000000031010

TVR: 0000000000  
IAD: 06061203A02000  
TSI: 0000  
ARC: 3030

Merchant copy  
Thank You  
Please Come Again

TW

TRANSACTION RECORD  
ABC AIRPORT TAXI

Purchase

May 15, 2025  
VISA

Entry: Tap EMV (H)  
Ref#: 414-0SWB7FA7MZHJG6U  
Auth#: 027621 Response: 01-027  
Order: MGO1747323476208  
Username: abc

Amount \$9.00

A0000000031010 Visa Credit

Approved

FF/DT 40  
Signature Not Required





GUEST FOLIO

|       |         |         |          |      |             |
|-------|---------|---------|----------|------|-------------|
| ROOM  | WAT/T   | 339.20  | 05/29/25 |      |             |
| NAME  |         | RATE    | DEPART   | TIME | ACCT#       |
| TYPE  |         |         | 05/25/25 |      |             |
|       |         |         | ARRIVE   | TIME |             |
| ROOM  | ADDRESS | PAYMENT |          |      | MBV#: XXXX> |
| CLERK |         |         |          |      |             |

| DATE  | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 05/25 | ROOM       | 307.20  |         |              |
| 05/25 | DEST FEE   | 3.07    | A       |              |
| 05/25 | RM PST     | 24.82   | B       |              |
| 05/25 | MRDT       | 9.31    | C       |              |
| 05/25 | RM GST     | 15.51   | D       |              |
| 05/26 | ROOM       | 387.20  |         |              |
| 05/26 | DEST FEE   | 3.87    | A       |              |
| 05/26 | RM PST     | 31.29   | B       |              |
| 05/26 | MRDT       | 11.73   | C       |              |
| 05/26 | RM GST     | 19.55   | D       |              |
| 05/27 | ROOM       | 363.20  |         |              |
| 05/27 | DEST FEE   | 3.63    | A       |              |
| 05/27 | RM PST     | 29.35   | B       |              |
| 05/27 | MRDT       | 11.01   | C       |              |
| 05/27 | RM GST     | 18.34   | D       |              |
| 05/28 | ROOM       | 339.20  |         |              |
| 05/28 | DEST FEE   | 3.39    | A       |              |
| 05/28 | RM PST     | 27.41   | B       |              |
| 05/28 | MRDT       | 10.28   | C       |              |
| 05/28 | RM GST     | 17.13   | D       |              |
| 05/29 | VS CARD    |         |         | \$1636.49    |

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING TO EXPEDITE YOUR CHECK-OUT,  
PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0  
OR BY STOPPING BY THE FRONT DESK, THANK YOU.

| ===== SUMMARY OF TAXES ===== |                 |                 |                  |
|------------------------------|-----------------|-----------------|------------------|
|                              | DESCRIPTION     | TAXED<br>AMOUNT | TAX              |
| A                            | DEST MKT FEE    | .00             | 13.96            |
| B                            | ROOM PST        | .00             | 112.87           |
| C                            | MRDT            | .00             | 42.33            |
| D                            | ROOM GST        | .00             | 70.53            |
| E                            | OTHER GST       | .00             | .00              |
| F                            | PROV SALES TAX  | .00             | .00              |
| H                            | GNS ROOM PST 8% | .00             | .00              |
| I                            | GNS MRDT 3%     | .00             | .00              |
| K                            | LIQUOR TAX      | .00             | .00              |
| L                            | GST INCLUSIVE   | .00             | .00              |
|                              | NET CHARGES     |                 |                  |
|                              | 1396.80         | TAX<br>239.69   | FOLIO<br>1636.49 |

**From:** passengerservices@helijet.com  
**Sent:** June 10, 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 # [REDACTED]  
Name Teresa Wat  
Company BC Conservative Party

### Booking

Sunday, May 25, 2025



#### Departure:

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

#### Arrival:

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

35 minutes

| Invoice [REDACTED]           |                           |
|------------------------------|---------------------------|
| FARE-YWH-SENIOR-25%          | \$346.43                  |
| PHS-Heliport Improvement Fee | \$7.62                    |
| + GST                        | \$17.70                   |
|                              |                           |
| Billing                      | \$354.05                  |
| Taxes                        | \$17.70                   |
| <b>Grand Total</b>           | <b>\$371.75</b>           |
|                              |                           |
| Visa                         | \$371.75                  |
| Date / Time                  | May 25, 2025 @ [REDACTED] |
| Summary                      | ***** [REDACTED]          |

**Confirmed**

Expiration

Authorization

**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.

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**BAGGAGE:**

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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:** June 10, 2025  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!



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We look forward to welcoming you aboard your flight soon!

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### Customer Information

#### Account

Customer # [REDACTED]  
Name Teresa Wat  
Company BC Conservative Party

### Booking

Thursday, May 29, 2025



#### Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

#### Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

|                              |                           |
|------------------------------|---------------------------|
| Invoice [REDACTED]           |                           |
| FARE-YWH-SENIOR-25%          | \$346.43                  |
| PHS-Heliport Improvement Fee | \$7.62                    |
| + GST                        | \$17.70                   |
|                              |                           |
| Billing                      | \$354.05                  |
| Taxes                        | \$17.70                   |
| <b>Grand Total</b>           | <b>\$371.75</b>           |
|                              |                           |
| Visa                         | \$371.75                  |
| Date / Time                  | May 29, 2025 @ [REDACTED] |
| Summary                      | ***** [REDACTED]          |

**Confirmed**

Expiration

Authorization

**1 Passengers - FULL FARE**

• Teresa Wat, Female

**Add to Calendar**

**FARE RULES:**

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**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.



TRANSACTION RECORD  
BONNYS TAXI

**Purchase**

May 25, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: 588-OSWUBQL60LBXB8M

Auth#: 060101 Response: 01-027

Order: MGO1748215533398

Username:

**Amount \$ 39.00**

A00000000031010 Visa Credit

TVR 00000000000

**Approved**

FF/DT 40

Important: Retain this copy for your  
record



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55191  
**MLA Name:** Wat, Teresa VM150094 HWR **Claim Date:** June 20, 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 and Meetings

| Date          | Expenses   | Amount  |
|---------------|--|---------|
| June 05, 2025 | 26(km)<br>Home to Vancouver - RETURN                 | \$16.38 |
| June 07, 2025 | 22(km)<br>Home to Vancouver - RETURN                 | \$13.86 |
| June 08, 2025 | 45(km)<br>Home to UBC to Commercial Drive - RETURN   | \$28.35 |
| June 09, 2025 | 18(km)<br>Home to Vancouver - RETURN                 | \$11.34 |
| June 18, 2025 | 19(km)<br>Constituency office to Vancouver Chinatown | \$11.97 |
| June 19, 2025 | 34(km)<br>Home to Vancouver to Kitsilano -RETURN     | \$21.42 |
| June 20, 2025 | 12(km)<br>Home to PNE - RETURN                       | \$7.56  |

**Total Payable \$110.88**

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

## ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 55191

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

**Constituency:** Richmond - Bridgeport

**Type Of Trip:** MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

