



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55267

**MLA Name:** Wat, Teresa [REDACTED] **Claim Date:** June 26, 2025

**Constituency:** Richmond - Bridgeport

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Burnaby **Travel To:** Surrey

**Trip Details:** MLA Travel for Caucus Meeting

Date	Expenses	Amount
June 24, 2025	Taxi	\$70.00
June 25, 2025	Dinner Only	\$36.00
June 26, 2025	Accommodation Expenses	\$842.16
June 26, 2025	Lunch only	\$27.00
Total Payable		\$975.16

Legislative Assembly of British Columbia  
Ms Teresa W...  
[REDACTED]

Room: [REDACTED]  
Folio: [REDACTED]  
Cashier: [REDACTED]  
Arrival: 06-24-25  
Departure: 06-26-25  
Reference: [REDACTED]

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-26-25	Visa Card	XXXXXXXXXX [REDACTED] XX/XX		842.16

GST Summary	
Registration No. [REDACTED]	
Room	36.30
F&B	0.00
Other	0.00
<b>Total</b>	<b>36.30</b>

PST Summary	
Room	58.08
F&B	0.00
Other	0.00
<b>Total</b>	<b>58.08</b>

<b>Total</b>	842.16	842.16
<b>Balance Due</b>	0.00	CDN

MRDT Summary	
Room	21.78
<b>Total</b>	<b>21.78</b>



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

Purchase

Jun 24, 2025

VISA

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

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount

\$ 70.00

[REDACTED] Visa Credit



Approved

Important: Retain this copy for your record



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55268

**MLA Name:** Wat, Teresa [REDACTED]

**Claim Date:** June 26, 2025

**Constituency:** Richmond - Bridgeport

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Vancouver

**Trip Details:** MLA Travel for Events

Date	Expenses	Amount
June 26, 2025	Taxi	\$63.00
June 26, 2025	Taxi	\$75.00
Total Payable		\$138.00

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

Merc. ID: [REDACTED]  
Term. ID: [REDACTED]  
RRN: [REDACTED]  
Tax Number: [REDACTED]  
DRIVER #: [REDACTED]  
Thu, Jun 26, 2025 [REDACTED]

**SALE**

**APPROVED**

No Signature Required

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

VISA Contactless

AMOUNT	\$63.00
SUBTOTAL	\$63.00
TIP	\$0.00

**TOTAL \$63.00**

Tran ID: [REDACTED]  
Batch#: [REDACTED]  
Approval Code: [REDACTED]  
Visa Credit  
AID: [REDACTED]

Merchant copy  
Thank You  
Please Come Again

----- TRANSACTION RECORD -----  
**BONNY'S TAXI B 47**  
5759 SIDLEY STREET  
BURNABY BC

**Purchase**

Jun 26, 2025

VISA

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

Entry: Tap EMV (H)

Ref# [REDACTED]

Auth# [REDACTED]

Order# [REDACTED]

Username: [REDACTED]

**Amount \$ 75.00**

[REDACTED] Visa Credit

**Approved**

Important: Retain this copy for your  
record





# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55269

**MLA Name:** Wat, Teresa [REDACTED]

**Claim Date:** June 22, 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
June 18, 2025	Taxi	\$39.00
June 19, 2025	Taxi	\$75.00
June 21, 2025	Taxi	\$40.00
June 22, 2025	Taxi	\$95.00
June 22, 2025	Taxi	\$63.35

**Total Payable**

**\$312.35**

TRANSACTION RECORD  
BONNY'S TAXI B 47  
5759 SIDLEY STREET  
BURNABY BC

Purchase [REDACTED]

Jun 19, 2025  
VISA [REDACTED]

Entry: Tap EMV (H)  
Ref#: [REDACTED]  
Auth#: [REDACTED]  
Order: [REDACTED]  
Username: [REDACTED]

Amount \$75.00

[REDACTED] Visa Credit ✓

[REDACTED] Approved

Important: Retain this copy for your record

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

Purchase [REDACTED]

Jun 18, 2025  
VISA [REDACTED]

Entry: Tap EMV (H)  
Ref#: [REDACTED]  
Auth#: [REDACTED]  
Order: [REDACTED]  
Username: [REDACTED]

Amount \$39.00

[REDACTED] Visa Credit ✓

[REDACTED] Approved

Important: Retain this copy for your record

TRANSACTION RECORD  
BONNY'S TAXI B 67  
5759 SIDLEY STREET  
BURNABY BC

Purchase [REDACTED]

Jun 21, 2025  
VISA [REDACTED]

Entry: Tap EMV (H)  
Ref#: [REDACTED]  
Auth#: [REDACTED]  
Order: [REDACTED]  
Username: [REDACTED]

Amount \$40.00

[REDACTED] Visa Credit ✓

[REDACTED] Approved

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 [REDACTED]

Total \$95.00  
CREDIT CARD SALE \$95.00  
VISA [REDACTED] ✓

Retain this copy for statement validation

Station: CAR 2  
22-Jun-2025 [REDACTED]  
\$95.00 | Method: EMV  
Visa Credit XXXXXXXXXX [REDACTED]  
TERESA K WAT  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: [REDACTED]  
AID: [REDACTED]  
AthNtwkNm: VISA  
PIN VERIFIED

Thank you [REDACTED]  
GST [REDACTED]  
On [REDACTED]

TRANSACTION RECORD  
BONNY'S TAXI #B162  
5759 SIDLEY ST  
BURNABY BC

Purchase [REDACTED]

Jun 22, 2025  
VISA [REDACTED]

Entry: Tap EMV (H)  
Ref#: [REDACTED]  
Auth#: [REDACTED]  
Order: [REDACTED]  
Username: [REDACTED]

Amount \$63.35

[REDACTED] Visa Credit

[REDACTED] Approved

Important: Retain this copy for your record



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55399

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

**Claim Date:** July 16, 2025

**Constituency:** Richmond - Bridgeport

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Burnaby

**Travel To:** Delta

**Trip Details:** MLA Travel for Caucus Meeting and Events for Critic Outreach

Date	Expenses	Amount
July 05, 2025	Taxi	\$43.00
July 05, 2025	Taxi	\$67.00
July 12, 2025	Taxi	\$40.00
July 12, 2025	Taxi	\$76.00
July 14, 2025	Dinner Only	\$36.00
July 14, 2025	Taxi	\$40.00
July 15, 2025	Dinner Only	\$36.00
July 16, 2025	Accommodation Expenses	\$653.14
July 16, 2025	Breakfast & Lunch only	\$39.50
July 16, 2025	Taxi	\$89.00
Total Payable		\$1119.64

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

Purchase  
Jul 05, 2025  
VISA

Entry: Tap EMV (H)  
Ref#: 692-0SYXWX30VX9F8S  
Auth#: 030011 Response: 01-027  
Order: MGO1751732671363  
Username: B67

Amount \$43.00

A0000000031010 Visa Credit  
TVR 0000000000

Approved  
FF/DT 40

Important: Retain this copy for your record

YELLOW CAB COMPANY  
Y053  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
604-681-1111

Trans ID: 6756389  
Term ID: 113  
RRN: 00000022426  
Tax Number: 105762447  
DRIVER #: 623927  
Sat, Jul 05, 2025

SALE  
APPROVED

No Signature Required

VISA Contactless

AMOUNT \$67.00  
SUBTOTAL \$67.00  
TIP \$0.00  
TOTAL \$67.00

Tran ID: 1830000011000014  
Batch#: 183-001  
Approval Code: 028911  
Visa Credit  
AID: A0000000031010

Customer Copy  
Thank You  
Please Come Again

TRANSACTION RECORD  
DELTA SUNSHINE TAXI # 123  
13425 71A AVE  
SURREY BC  
V3W2L2

Purchase  
Jul 16, 2025  
VISA

Entry: Tap EMV (H)  
Ref#: 274-0SZIDF8AO7GUN4  
Auth#: 041341 Response: 01-027  
Order: MGO17526966237  
Username: 1030

Amount \$89.00

A0000000031010 Visa Credit  
TVR 0000000000

Approved  
Signature Not Required

Important: Retain this copy for your record

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

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

Transaction 18201504  
Total \$40.00  
CREDIT CARD SALE \$40.00  
VISA 8360

Retain this copy for statement validation  
Station: Car 44

14 Jul. 2025  
\$40.00 | Method: CONTACTLESS  
Visa Credit: XXXXXXXXXXXX  
Reference ID: 519600582275  
Auth ID: 053341  
MID: \*\*\*\*\*7326  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you!  
GST: #12669 4488 RT 0001

Online: <https://clover.com/p/TW3F32AET43FR>

\*\*\* REPRINT \*\*\*

TRANSACTION RECORD  
BONNY'S TAXI B 12  
5525 IMPERIAL ST  
BURNABY BC

Purchase  
Jul 12, 2025  
VISA

Entry: Tap EMV (H)  
Ref#: 021-0SZAUSW191XGUE  
Auth#: 066071 Response: 01-027  
Order: MGO1752345137627  
Username: B12

Amount \$40.00

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 16401741  
Total \$76.00  
CREDIT CARD SALE \$76.00  
VISA 8360

Retain this copy for statement validation  
Station: CAR 51B

12 Jul. 2025  
\$76.00 | Method: CONTACTLESS  
Visa Credit: XXXXXXXXXXXX  
Reference ID: 519400547822  
Auth ID: 094221  
MID: \*\*\*\*\*7326  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you!  
GST: #12669 4488 RT 0001

Online: <https://clover.com/p/461TK3RMK3DFE>

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-14-25	Deposit Transfer at [REDACTED]	Deposit		653.14
07-14-25	Room and Tax		289.00	
07-14-25	PST		23.12	
07-14-25	GST		14.45	
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	
			<b>Total</b>	<b>653.14</b>

GST Summary	
Room	28.90
F&B	0.00
Other	0.00
<b>Total</b>	<b>28.90</b>

PST Summary	
Room	46.24
F&B	0.00
Other	0.00
<b>Total</b>	<b>46.24</b>

<b>Balance Due</b>	<b>0.00 CDN</b>
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# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55452  
**MLA Name:** Wat, Teresa [REDACTED] **Claim Date:** July 18, 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 Committee Meeting

Date	Expenses	Amount
July 17, 2025 Helijet [REDACTED]	Airfare - oneway Vancouver to Victoria	\$371.75
July 17, 2025	Dinner Only - Victoria	\$36.00
July 17, 2025	Taxi	\$40.00
July 18, 2025 Helijet [REDACTED]	Airfare - oneway Victoria to Vancouver	\$371.75
July 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
July 18, 2025	Hotel Victoria - With Receipts	\$608.07
July 18, 2025	Taxi	\$11.00
July 18, 2025	Taxi	\$43.00
Total Payable		\$1521.07

Booking

Thursday, July 17, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

Invoice #

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

Billing	\$354.05
---------	----------

Taxes	\$17.70
-------	---------

Grand Total	\$371.75
-------------	----------

# Booking

Friday, July 18, 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

\$354.05

Taxes

\$17.70

**Grand Total**

**\$371.75**



DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/17	ROOM	519.00		
07/17	DEST FEE	5.19	A	
07/17	RM PST	41.94	B	
07/17	MRDT	15.73	C	
07/17	RM GST	26.21	D	
07/18	CCARD-VS			608.07
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		
	***** AUTHORIZATION *****			
	APPROVED			
	Total: \$657.23 Card Type: VISA Card Entry: CHIP Acct #: *****			Approval Code:
	PIN Verified			
	***** EMV AUTHORIZATION *****			
	App Label: Visa Credit Mode: Issuer			

===== SUMMARY OF TAXES =====				.00
	DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	5.19	
B	ROOM PST	.00	41.94	
C	MRDT	.00	15.73	
D	ROOM GST	.00	26.21	
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			
	519.00	TAX		
		89.07	CREDITS	FOLIO
			608.07	.00

===== EXP. REPORT SUMMARY =====			
07/17	ROOM	519.00	
	DEST FEE	5.19	
	RM PST	41.94	
	MRDT	15.73	
	RM GST	26.21	

TRANSACTION RECORD  
BLUEBIRD CABS 62  
2612 QUADRA ST  
VICTORIA BC  
V8T4E4

Cab#166

Purchase

Jul 18, 2025  
VISA

Entry: Tap EMV (H)  
Ref#:  
Auth#  
Order:  
Username:

Amount \$ 11.00

Visa Credit

Approved

Signature Not Required

www.taxicab.com  
250-382-2222

Important: Retain this copy for  
your record

\* DUPLICATE \*

YELLOW CAB COMPANY  
1441 Clark Drive  
Vancouver, BC V5L 3K9  
604-681-1111  
Y857A

Merc. ID:  
Term. ID:  
RRN:  
Tax Number:  
DRIVER #:  
Fri, Jul 18, 2025

SALE

APPROVED

No Signature Required

VISA

Contactless

AMOUNT  
SUBTOTAL  
TIP

\$43.00  
\$43.00  
\$0.00

TOTAL

\$43.00

Tran ID:  
Batch#:  
Approval Code:  
Visa Credit  
AID:

Customer copy  
Thank You  
Please Come Again

TRANSACTION RECORD  
BONNYS TAXI CAR B 94  
5759 SIDLEY ST  
BURNABY BC

Purchase

Jul 17, 2025  
VISA

Entry: Tap EMV (H)  
Ref#:  
Auth#  
Order:  
Username:

Amount \$ 40.00

Visa Credit

Approved

Important: Retain this copy for your  
record

**Status** Paid  
**Pay To** Teresa Kit Bing Wat  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL JUL 20-22/25  
**Payment Type** Direct Deposit  
**Total Amount** 180.00

Expense Lines

Item	Amount	Currency
Taxi - MLA Travel	43.00	CAD
Taxi - MLA Travel	75.00	CAD
Taxi - MLA Travel	26.00	CAD
Taxi - MLA Travel	36.00	CAD



July 20, 2024

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

BONNYS TAXI B175  
5759 SIDLEY ST  
BURNABY BC

**Purchase**

Jul 20, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#:

Auth#

Order:

Username:

**Amount**

**\$ 43.00**

Visa Credit

**Approved**

Important: Retain this copy for your  
record

July 21

TRANSACTION RECORD  
BONNY'S TAXI B 47  
5759 SIDLEY STREET  
BURNABY BC

**Purchase**

Jul 21, 2025  
VISA

Entry: Tap EMV (H)

Ref#

Auth

Order:

Username:

Amount \$ 26.00

Visa Credit

Approved

Important: Retain this copy for your record

July 21

YELLOW CAB COMPANY  
Cab # Y49A  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
604-681-1111

Merch ID:

Term ID:

RRN:

Tax Number:

DRIVER #:

Mon, Jul 21, 2025

**SALE**

**APPROVED**

No Signature Required

VISA

Contactless

AMOUNT \$75.00  
SUBTOTAL \$75.00  
TIP \$0.00

TOTAL \$75.00

Tran ID:

Batch#:

Approval Code:

VISA CREDIT

AID

Customer copy  
Thank You  
Please Come Again

Jul 22

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

BONNYS TAXI CAR 24

5759 SIDLEY ST

BURNABY BC

**Purchase**

Jul 22, 2025

VISA

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

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

**Amount**

**\$ 36.00**

[REDACTED] VISA CREDIT

**Approved**

[REDACTED]  
Important: Retain this copy for your  
record

**Status** Paid  
**Pay To** Teresa Kit Bing Wat  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL Jul 28/25  
**Payment Type** Direct Deposit  
**Total Amount** 175.00

Expense Lines

Item	Amount	Currency
Taxi - MLA Travel	55.00	CAD
Taxi - MLA Travel	45.00	CAD
Taxi - MLA Travel	40.00	CAD
Taxi - MLA Travel	35.00	CAD

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

BONNY'S TAXI B 12

5525 IMPERIAL ST

BURNABY BC

**Purchase**

Jul 28, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#

Auth#

Order:

MGO1753734975872

Username

**Amount**

**\$ 40.00**

Visa Credit

**Approved**

Important: Retain this copy for your  
record



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

BONNY'S TAXI B 12

5525 IMPERIAL ST

BURNABY BC

**Purchase**

Jul 28, 2025

13:36:17

VISA

\*\*\*\*\*8360

Entry: Tap EMV (H)

Ref# 088-0T04MKH9B79L6BS

Auth#

Order:

MG01753734975872

Username

B12

Amount

\$ 40.00

Visa Credit

**Approved**

Important: Retain this copy for your  
record

----- TRANSACTION RECORD -----  
BONNY'S TAXI CAR B154  
5759 SIDLEY ST  
BURNABY BC

**Purchase**

Jul 28, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#

Auth#

Order:

Username:

**Amount** \$ 35.00

**Tip** \$ 5.00

**Total** \$ 40.00

Visa Credit

**Approved**

Important: Retain this copy for your  
record

YELLOW CAB COMPANY  
Y167A  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
604-681-1111

Merc. ID: [REDACTED]  
Term. ID: [REDACTED]  
RRN: [REDACTED]  
Tax Number: [REDACTED]  
DRIVER #: [REDACTED]  
Mon, Jul 28, 2025 [REDACTED]

**SALE**

**APPROVED**

No Signature Required

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

VISA

Contactless

AMOUNT	\$45.00
SUBTOTAL	\$45.00
TIP	\$0.00
<b>TOTAL</b>	<b>\$45.00</b>

Tran ID: [REDACTED]  
Batch#: [REDACTED]  
Approval Code: [REDACTED]  
Visa Credit  
AID: [REDACTED]

Customer copy  
Thank You  
Please Come Again

----- TRANSACTION RECORD -----  
BONNY'S TAXI CAR B154  
5759 SIDLEY ST  
BURNABY BC

**Purchase**

Jul 28, 2025  
VISA

Entry: Tap EMV (H)  
Ref#: [REDACTED]  
Auth#: [REDACTED]  
Order: [REDACTED]  
Username: [REDACTED]

**Amount** \$ 55.00

[REDACTED] Visa Credit

**Approved**

[REDACTED]  
Important. Retain this copy for your  
record



## Expense Report: EXP-0224

10:03 p.m.

2025-11-18

Page 1 of 1

**Status** Paid  
**Pay To** Teresa Kit Bing Wat  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-11  
**Memo** MLA TRL Jul 30 - 31/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,376.62

## Expense Lines

Item	Amount	Currency
Taxi - MLA Travel	68.25	CAD
Hotel - MLA Outside of Victoria	163.90	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Taxi - MLA Travel	68.00	CAD
Airfare - MLA Travel	966.97	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD

# Receipt

Expedia itinerary: [REDACTED]

Purchase date: Jul 14, 2025

## Booking details

[REDACTED]  
[REDACTED]

Check in: Jul 30, 2025

Check out: Jul 31, 2025

1 room x 1 night

Standard Room, 1 Queen Bed, Non Smoking, Refrigerator

Booked for: Teresa Wat

## Payment details

Room price

Wed, Jul 30 CA \$141.30

Taxes CA \$22.60

---

Total **CA \$163.90**  
Paid  
[Visa [REDACTED]]

Save:10%

Prices shown after CA \$15.70 savings



Passenger: Wat Teresa K Ms (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Jul-14, 2025

## ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

**IMPORTANT:** Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	PRINCE GEORGE, Airport (YXS)	[REDACTED]	Wednesday 30 Jul 2025	Wednesday 30 Jul 2025
Fare: Comfort Fare basis: SW7PZACO Booking status: OK Frequent flyer number [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type:De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (S) Duration: 01:22 Seat: [REDACTED]
PRINCE GEORGE, Airport (YXS) Terminal: M	VANCOUVER, International (YVR)	[REDACTED]	Thursday 31 Jul 2025	Thursday 31 Jul 2025
Fare: Comfort Fare basis: W7P ACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type:De Havilland Dhc 8 400 eries Number of stops: 0			Cabin: Economy (S) Duration: 01:24 Seat: [REDACTED]

OK = Confirmed

### Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

**Exception:** Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX	Air Transportation Charges:	CAD 862.00
	XXXX	Taxes, Fees and Charges:	
Endorsements:	AC ONLY/FREE CHG/FREE REF	Air Travellers Security Charge - Canada(CA)	CAD 18.92
	-BG AC	Goods and Services Tax - Canada -	CAD 46.05
		(XG)	
		Airport Improvement Fee - Canada(SQ)	CAD 40.00
		Total amount:	CAD 966.97

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.  
  
**Within Canada**  
Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)  
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes  
  
**To/From the US**  
Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes  
  
**International (Including Mexico and the Caribbean)**  
Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 45 minutes  
Boarding gate closes: 15 minutes
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.



----- TRANSACTION RECORD -----  
BONNY'S TAXI B 110  
5759 SIDLEY STREET  
BURNABY BC

**Purchase**

Jul 30, 2025

VISA

Entry: Tax EMV (H)

Ref#

Auth#

Order:

Username:

Amount

\$ 68.25

Visa Credit

**Approved**

Important: Retain this copy for your  
record

TRANSACTION RECORD  
SUNSHINE CABS  
8068 12TH AVE  
BURNABY BC

GST: [REDACTED]  
Phone: 604-988-8888

Purchase

Jul 31, 2025  
VISA \*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

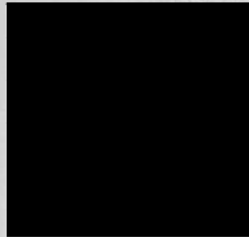
Amount \$ 68.00

[REDACTED] Visa Credit

Approved  
[REDACTED]

Thank you for your patronage.  
Have a lovely day!!

Important: Retain this copy for your  
record



## Expense Report: EXP-0226

10:05 p.m.

2025-11-18

Page 1 of 1

**Status** Paid  
**Pay To** Teresa Kit Bing Wat  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-11  
**Memo** MLA TRL Aug 1-2/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,489.97

## Expense Lines

Item	Amount	Currency
Taxi - MLA Travel	65.00	CAD
Hotel - MLA Outside of Victoria	339.90	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD
Taxi - MLA Travel	68.00	CAD
Airfare - MLA Travel	916.57	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

# Guest Folio

Confirmation Number: [REDACTED]

## Primary Guest

Guest Name  
Address  
City, State, Zip Code  
Country

Wel, Teresa  
[REDACTED]  
CA

## Stay Details

Check In Date  
Check Out Date  
Room  
Source  
Guests

Aug 01, 2025  
Aug 02, 2025  
[REDACTED]  
OTHER  
[REDACTED]

## Company Details

Name  
Tax #/ID#  
PO Number  
Account Name  
Account Number

## Other Details

Tax Invoice  
Tax/Fee  
Exemption  
Tax/Fee  
Exempt Date  
Travel Agent  
IATA  
Name

NO

Date	Type	Description	Amount
Aug 01, 2025	Charge	GUEST ROOM	CAD293.02
Aug 01, 2025	Tax	RM PST - Provincial Sales Tax	CAD23.44
Aug 01, 2025	Tax	RM GST [REDACTED]	CAD14.65
Aug 01, 2025	Tax	RM CITY HOTEL TAX	CAD8.79
Aug 02, 2025	Payments	VISA [REDACTED]	(CAD339.90)

## Summary

Type	Amount
GUEST ROOM	CAD293.02
RM PST - Provincial Sales Tax	CAD23.44
RM GST [REDACTED]	CAD14.65
RM CITY HOTEL TAX	CAD8.79
CREDIT CARD	(CAD339.90)
Folio Balance	CAD0.00

Check In Time

Check Out Time

Page 1 / 1



Passenger: Wat Teresa K Ms (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262  
Issuing date: Jul-14, 2025

ELECTRONIC TICKET RECEIPT

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From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	KAMLOOPS, Kamloops/Bc/Ca (YKA)	[REDACTED]	Friday 01 Aug 2025	Friday 01 Aug 2025
Fare: Comfort Fare basis: SW4PZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type:De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (S) Duration: 00:53 Seat: [REDACTED]
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			
KAMLOOPS, Kamloops/Bc/Ca (YKA)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Saturday 02 Aug 2025	Saturday 02 Aug 2025
Fare: Comfort Fare basis: SW4PZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRE JA Aircraft type:De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy ( ) Duration: 00:58 Seat: [REDACTED]
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

OK = Confirmed

Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

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FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX	Air Transportation Charges:	CAD 834.00
	XXXX	Taxes, Fees and Charges:	
Endorsements:	AC ONLY/FREE CHG/FREE REF	Air Travellers Security Charge - Canada(CA)	CAD 18.92
	-BG AC	Goods and Services Tax - Canada -	CAD 43.65
		(XG)	
		Airport Improvement Fee - Canada(SQ)	CAD 20.00
		Total amount:	CAD 916.57

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.  
  
**Within Canada**  
Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes (YHZ / Landline YHM & YKF: 30 minutes)  
Baggage drop-off closes: 45 minutes (YHZ: 25 minutes / Landline YHM & YKF: 15 minutes)  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes  
  
**To/From the US**  
Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
Boarding gate deadline: 30 minutes  
Boarding gate closes: 15 minutes  
  
**International (Including Mexico and the Caribbean)**  
Check-in counter / baggage drop-off opens: 240 minutes  
Check-in counter closes: 60 minutes  
Baggage drop-off closes: 60 minutes  
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Boarding gate closes: 15 minutes
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
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----- TRANSACTION RECORD -----

BONNYS TAXI CAR 24

5/59 SIDLEY ST

BURNABY BC

Purchase

Aug 01 2025

VISA

Entry: Tap EMV (H)

Ref#:

Auth:

Order:

Username:

Amount

\$ 65.00

Visa Credit

Approved

Important: Retain this copy for your  
record

TRANSACTION RECORD  
BONNY'S TAXI LTD B176  
5739 SIDLEY ST  
BURNABY BC

Purchase

Aug 03 2025

VISA

XXXXXXXX

Entry: Tap EMV (H)

Ref#

Auth#

Order:

Username:

Amount

\$ 68.00

Visa Credit

Approved

Important: Retain this copy for your  
record



Status	Paid
Pay To	Teresa Kit Bing Wat
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-08-13
Memo	MLA TRL SEPT 17-18/25
Payment Type	Direct Deposit
Total Amount	516.51

Expense Lines		
Item	Amount	Currency
Airfare - MLA Travel	246.18	CAD
Airfare - MLA Travel	270.33	CAD



AIR CANADA

## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 11 Aug, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

### Passengers

#### Teresa Wat

Ticket#:



Air Canada - Aeroplan#:



Seats

YVR YLW



**Depart** • Wed 17 Sep, 2025

Economy - Comfort

#### Vancouver YVR



Vancouver Int.

#### Kelowna YLW



Kelowna



0hr 56m

Cabin : Economy Class (G)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)

## Purchase summary



CA \$246.18

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

Amount paid: CA \$246.18

Full details can be found in your attached Itinerary/Receipt.

## For 1 Adult

### Flights

#### Air transportation charges

Departing flight	Adult	\$220.00
------------------	-------	----------

#### Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - [REDACTED]	\$11.72
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

---

<b>Grand total -</b>	<b>\$246.18</b>
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262  
[Other numbers](#)



**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#)

To ensure delivery to your inbox, please add [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit [aircanada.com](http://aircanada.com)

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#)

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



AIR CANADA

## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 11 Aug, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

### Passengers

**Teresa Wat**

Ticket#:



Air Canada - Aeroplan#:



Seats

YLW YVR



**Depart** • Thu 18 Sep, 2025

Economy - Comfort

**Kelowna YLW**



Kelowna

**Vancouver YVR**



Vancouver Int.



1hr 2m

Cabin : Economy Class (G)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)

## Purchase summary



CA \$270.33

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

Amount paid: CA \$270.33

Full details can be found in your attached Itinerary/Receipt.

## For 1 Adult

### Flights

#### Air transportation charges

Departing flight    Adult	\$220.00
---------------------------	----------

#### Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - [REDACTED]	\$12.87
--	---------

Airport Improvement Fee    Canada	\$28.00
-----------------------------------	---------

---

<b>Grand total -</b>	<b>\$270.33</b>
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262  
[Other numbers](#)



**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



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To ensure delivery to your inbox, please add [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit [aircanada.com](http://aircanada.com)

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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

## Expense Report: EXP-0844

10:08 p.m.

2025-11-18

Page 1 of 1

**Status** Paid  
**Pay To** Teresa Kit Bing Wat  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-13  
**Memo** MLA TRL AUG 13-17/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,444.90

## Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	1,177.40	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Breakfast & Dinner Only - MLA Travel	48.50	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

# Folio

Name: Wat, Teresa

Guest  
Address:

Company    N/A  
Address:  
  
Room Type:  
Daily Rate: CAD 252.00  
Departure: Aug 17, 2025 (Sun)

Arrival: Aug 13, 2025 (Wed)

Room Rate:

Aug 13, 2025 (Wed)	CAD 252.00 per night
Aug 14, 2025 (Thu)	CAD 245.00 per night
Aug 15, 2025 (Fri)	CAD 259.00 per night
Aug 16, 2025 (Sat)	CAD 259.00 per night

Total Estimated Stay Amount: CAD 1,015.00 + CAD 162.40 Taxes and Fees = CAD 1,177.40

Date	Code	Description	Amount	Balance
Aug 13, 2025 (Wed)		ROOM CHARGE	CAD 252.00	CAD 252.00
Aug 13, 2025 (Wed)		PST 8%	CAD 20.16	CAD 272.16
Aug 13, 2025 (Wed)		GST 5%	CAD 12.60	CAD 284.76
Aug 13, 2025 (Wed)		MRDT(Municipal Regional District Tax) 3%	CAD 7.56	CAD 292.32
Aug 14, 2025 (Thu)		ROOM CHARGE	CAD 245.00	CAD 537.32
Aug 14, 2025 (Thu)		PST 8%	CAD 19.60	CAD 556.92
Aug 14, 2025 (Thu)		GST 5%	CAD 12.25	CAD 569.17
Aug 14, 2025 (Thu)		MRDT(Municipal Regional District Tax) 3%	CAD 7.35	CAD 576.52
Aug 15, 2025 (Fri)		ROOM CHARGE	CAD 259.00	CAD 835.52
Aug 15, 2025 (Fri)		PST 8%	CAD 20.72	CAD 856.24
Aug 15, 2025 (Fri)		GST 5%	CAD 12.95	CAD 869.19
Aug 15, 2025 (Fri)		MRDT(Municipal Regional District Tax) 3%	CAD 7.77	CAD 876.96
Aug 16, 2025 (Sat)		ROOM CHARGE	CAD 259.00	CAD 1,135.96
Aug 16, 2025 (Sat)		PST 8%	CAD 20.72	CAD 1,156.68
Aug 16, 2025 (Sat)		GST 5%	CAD 12.95	CAD 1,169.63

Aug 16, 2025 (Sat)		MRDT(Municipal Regional District Tax) 3%	CAD 7.77	CAD 1,177.40
Aug 17, 2025 (Sun)		VI	CAD (1,177.40)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 1,015.00	CAD 162.4	CAD 0.00	CAD 0.00	CAD (1,177.40)	CAD 0.00



## Expense Report: EXP-0974

10:09 p.m.

2025-11-18

Page 1 of 1

**Status** Paid  
**Pay To** Teresa Kit Bing Wat  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL Aug 7-10/25  
**Payment Type** Direct Deposit  
**Total Amount** 2,486.47

## Expense Lines

Item	Amount	Currency
Ferry - MLA Travel	20.50	CAD
Hotel - MLA Outside of Victoria	381.64	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Hotel - MLA In-Victoria	1,444.58	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Airfare - MLA Travel	371.75	CAD
Taxi - MLA Travel	43.00	CAD
Taxi - MLA Travel	15.00	CAD
Breakfast Only - MLA In-Victoria	27.00	CAD

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***AUG 08, 2025***

---

***AUG 07, 2025***

---

**BCF - HORSESHOE BAY  
VICTORIA, BC**

**-\$20.50** 

\*\*\*\*\*

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# Booking Statement

Booking #

[REDACTED]

Invoice #

[REDACTED]

Date

Sunday, Aug 10, 2025

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration

35 minutes

1 Passengers » FULL

FARE

Wat, Teresa

Status:

Confirmed

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]

**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

Teresa Wat

Arrive: 07Aug25

Time: 01:06AM

Depart: 08Aug25

DATE	DESCRIPTION	CHARGES	CREDITS
07Aug25	Room Charge	329.00	
07Aug25	PST-Provincial Sale	26.32	
07Aug25	Gst#	16.45	
07Aug25	RDN Market Levy	9.87	
08Aug25	Visa		381.64

**BALANCE: 0.00**

626.0008/10/25

RATEDEPART

08/08/25

ARRIVE

ROOM CLERK		ADDRESS			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
08/08	TELECOMM	.00			
08/08	ROOM	607.00			
08/08	DEST FEE	6.07			
08/08	RM PST	49.05			
08/08	MRDT	18.39			
08/08	RM GST	30.65			
08/09	TELECOMM	.00			
08/09	ROOM	626.00			
08/09	DEST FEE	6.26			
08/09	RM PST	50.58			
08/09	MRDT	18.97			
08/09	RM GST	31.61			
08/10	CCARD-VS		1444.58		

.00

**Bluebird Cab**  
2612 Quadra St  
VICTORIA, BC V8T4E4  
2503822222  
WWW.NONE.COM

Transaction [REDACTED]  
**Total** CA\$15.00  
CREDIT CARD SALE CA\$15.00  
VISA [REDACTED]

Retain this copy for statement  
validation

10-Aug.-2025 [REDACTED]  
CA\$15.00 | Method:  
CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\*\*\* [REDACTED]  
AID [REDACTED]  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

YELLOW CAB COMPANY  
Y338  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
604-681-1111

Merc ID: [REDACTED]  
Term. ID: [REDACTED]  
RRN: [REDACTED]  
Tax Number: [REDACTED]  
DRIVER #: [REDACTED]  
Sun, Aug 10, 2025 [REDACTED]

**SALE**

**APPROVED**

No Signature Required

\*\*\*\*\* [REDACTED]  
VISA Contactless

AMOUNT	\$43.00
SUBTOTAL	\$43.00
TIP	\$0.00
<b>TOTAL</b>	<b>\$43.00</b>

Tran ID: [REDACTED]  
Batch#: 2 [REDACTED]  
Approval Code: [REDACTED]  
Visa Credit  
AID: [REDACTED]

Customer copy  
Thank You  
Please Come Again

**Bluebird Cab**  
2612 Quadra St  
VICTORIA, BC V8T4E4  
2503822222  
WWW.NONE.COM

Transaction [REDACTED]  
**Total** CA\$15.00  
CREDIT CARD SALE CA\$15.00  
VISA [REDACTED]

Retain this copy for statement  
validation

10-Aug.-2025 [REDACTED]  
CA\$15.00 | Method:  
CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: [REDACTED]  
Auth ID: [REDACTED]  
MID: \*\*\*\*\* [REDACTED]  
AID: [REDACTED]  
AthNtwkNm: VISA  
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Tax Number: [REDACTED]  
DRIVER #: [REDACTED]  
Sun, Aug 10, 2025 [REDACTED]

**SALE**

**APPROVED**

No Signature Required

\*\*\*\*\* [REDACTED]  
VISA Contactless

AMOUNT	\$43.00
SUBTOTAL	\$43.00
TIP	\$0.00
<b>TOTAL</b>	<b>\$43.00</b>

Tran ID: [REDACTED]  
Batch#: [REDACTED]  
Approval Code: [REDACTED]  
Visa Credit [REDACTED]  
AID: [REDACTED]

Customer copy  
Thank You  
Please Come Again