



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2014 to December 31, 2014**

Note 10) Receipts

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Teresa Wat		CONSTITUENCY: Richmond Centre	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Burnaby		TO: Vancouver/Maple Ridge	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	30 KMS	June 24	\$ 15.60
MILEAGE (\$52/KM)	66 KMS	Sept 10	\$34.32
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking			\$20.00 ✓
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$69.92</b> ✓

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] Sept 25, 2014 \_\_\_\_\_  
 DATE CA'S SIGNATURE DATE


*VM150094*

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]

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

[REDACTED]  
 \_\_\_\_\_  
 SPENDING AUTHORITY SIGNATURE

[REDACTED]  


AMANO CINCINNATI CAMPUS, INC.

PRINTED IN U.S.A.

D827641

098564

# Parking Receipt

TRANS	IN TIME	OUT TIME	FEE	CC#
6810	06/24	/24	\$20.00	5080

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Teresa Wat		CONSTITUENCY: Richmond Centre	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Burnaby		TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/> Y

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY: Helijet			\$394.00 ✓
OTHER EXPENSES: TAXI			\$ 8.00
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<del>\$394.00</del> 402.00

PLEASE ATTACH ALL RECEIPTS\*\*

[REDACTED]

[REDACTED]

DATE CA'S SIGNATURE DATE

VM150094

[REDACTED]

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

[REDACTED]

SPENDING AUTHORITY SIGNATURE



- Dates - - Flights - - Passengers - - Payment - - Itinerary -

# Your Confirmed Itinerary

[Print](#) [Home](#)

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number: [REDACTED] Authorization Number: Y:024802:204f636::Y:NY

## Departure Flight

From: VANCOUVER HARBOUR To: VICTORIA HARBOUR Search Date: 06/10/2014

Flight Date	Flight	Departure	Arrival
06/10/2014	[REDACTED]	[REDACTED] CXH	[REDACTED] YWH

## Return Flight

From: VICTORIA HARBOUR To: VANCOUVER HARBOUR Search Date: 06/10/2014

Flight Date	Flight	Departure	Arrival
06/10/2014	[REDACTED]	[REDACTED] YWH	[REDACTED] CXH

## Charge Summary

Description:	Amount:	Tax:	Total:
Fare Class SALE	113.33	5.67	119.00
Fare Class FULLFARE	261.90	13.10	275.00
<b>Total:</b>			<b>394.00</b>

Title: [REDACTED]  
 First Name: [REDACTED] Last Name: Lee  
 With Infant: [REDACTED] Infant Name:  
 Address Line 1: [REDACTED] Address Line 2:  
 City: [REDACTED] Province: British Columbia  
 Postal Code: [REDACTED] Country: Canada  
 Email: [REDACTED] Verify Email: [REDACTED]  
 Phone Number: [REDACTED] Mobile Number: [REDACTED]

# Bluebird Cabs Ltd.

1-800-665-7055

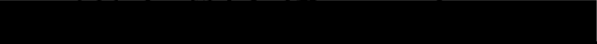
250-382-2222  
DISPATCH


SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611  
ACCOUNTS

Date 6 Oct 2014 Amount \$ 8.00

From 463 Bellville

To 

Driver 

Fare includes G.S.T. G.S.T. #