

Ms Teresa Wat

Burnaby BC
CANADA

Invoice

Invoice date 6/28/2018
Invoice number 166284
Our reference CTH-F132562 /A
Client Number
GST Number

Guest	Ms Teresa Wat	Arrival	6/27/2018	Departure	6/28/2018	Room	
Date	Description	Quantity	Unit Price			Total (CDN)	
6/27/2018	Room Charge	1	128.00			128.00	
6/27/2018	Room GST Taxes	1	6.40			6.40	
6/27/2018	Provincial Room Tax 8%	1	10.24			10.24	
						Total invoice	144.64
6/28/2018	Visa					-144.64	
						Total Paid	-144.64
						Total Due	0.00

Total GST 6.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41524
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** July 25, 2018
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Nanaimo
Trip Details: Caucus



Date	Expenses	Amount
July 25, 2018	28(km)	\$15.12
July 28, 2018	500(km)	\$270.00
July 28, 2018	80(km)	\$43.20
July 25, 2018	Accommodation Expenses	\$169.05 ✓
July 25, 2018	Airfare - oneway	\$108.00 ✓
July 25, 2018	Lunch only	\$27.00
July 26, 2018	Airfare - oneway	\$115.00 ✓
July 26, 2018	MLA Per Diem	\$61.00
July 26, 2018	Taxi	\$8.15 ✓
July 28, 2018	MLA Per Diem	\$61.00
Total Payable		\$877.52

Date 31 Jul 2018

Signature [REDACTED]
 Wat, Teresa VM150094 HWR, and is in accordance
 certified that the expenses were incurred, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date AUG 07 2018

Signature [REDACTED]
 Spend

Ms Teresa Wat

Burnaby BC
CANADA

Receipt

Invoice date 7/26/2018
Our reference
GST Number

Guest	Ms Teresa Wat	Arrival	7/25/2018	Departure	7/26/2018	Room	
Date	Description	Quantity	Unit Price			Total ()	
7/25/2018	Room Charge	1	147.00			147.00	
7/25/2018	GST Room Taxes 5%	1	7.35			7.35	
7/25/2018	Provincial Hotel Tax 8%	1	11.76			11.76	
7/25/2018	Municipal Room Tax 2%	1	2.94			2.94	
Total invoice						169.05	
7/26/2018	Visa					-169.05	
Total Paid						-169.05	
Total Due						0.00	

Total GST 7.35

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

26/07/2018 3:32:00 PM
GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking [REDACTED]

Teresa Wat
Thursday, July 26, 2018
1 Passengers

Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 304056

1x SALE - Seat Sale \$115 \$109.52 CAD

GST \$5.48 GST

Grand Total \$115.00 CAD

Payment Information:

Visa \$115.00 CAD

Date/Time 26/07/2018 [REDACTED] M
Station JZNACS01
Terminal ID W66248386
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$115.00
Authorization 046229
Trace Number 0010710200
Response 01-005/APPROVED 046229

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
7/25/2018 2:16:26 PM
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Teresa Wat (Legislative Assembly)
Wednesday, July 25, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 6144369

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1100 : Carbon Offset \$0.50 CDN
1x Sked 1100 : Port Fee \$1.65 CDN
1x Sked 1100 : VHFC Terminal \$9.86 CDN
1x Sked 1100 : (St) GO Flex \$90.85 CDN

Goods and Services Tax \$5.14 GST

Grand Total \$108.00 CDN

Payment Information:

Visa \$108.00 CDN

Date/Time 7/25/2018 [REDACTED] M
Station HCXHCS08
Terminal ID HCXHCC08
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] C
Amount \$108.00
Authorization 084510
Trace Number 163001001066
Response 00-001/APPROVED 084510
Chip ID A000000031010
TVR/TSI 0080008000/F800

TW
AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 27/66201173

GST# [REDACTED]

18/07/26 [REDACTED]

VISA

Card : ***** [REDACTED]

VISA CREDIT

CHIP CARD

A0000000031010

0080008000

VERIFIED BY PIN

ORDER: 8640834

REF : 0018570110 C

AUTH : 085692

PURCHASE

FARE	:	\$	7.15
TIP	:	\$	1.00
TOTAL	:	\$	8.15

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records