



**Members Of The Legislative Assembly  
Travel Claim Form**



**Claim Number:** 42556  
**MLA Name:** Wat, Teresa **Claim Date:** January 27, 2018  
**Constituency:** Richmond North Centre  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Richmond North Centre **Travel To:** Victoria  
**Trip Details:** Accompanying MLA to meetings in Victoria.

V131507

Date	Expenses	Amount
January 26, 2018	124(km) From home to Victoria hotel.	\$65.72
January 27, 2018	124(km) From Victoria hotel to home.	\$65.72
January 26, 2018	Ferry Tsawwassen to Victoria	\$91.70 ✓
January 27, 2018	Accommodation Expenses Hotel in Victoria	\$196.04 ✓
January 27, 2018	Ferry Victoria to Tsawwassen	\$91.70 ✓
<b>Total Payable</b>		<b>\$510.88</b>

Date 29 Jan 2019

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

Date 29 Jan 2019

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED] JAN 30 2019

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
***** [REDACTED]	74.70
RUTH 873697 66877655 6618819868 S	
81 APPROVED - THANK YOU 887	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
T8A 26 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



01/27/2019 [Redacted]

Registered To:  
[Redacted]



Room # [Redacted]

Conf # [Redacted]

Arrival 01/26/19

Departure 01/27/19

Room Type KHCITY-KING BED C

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
01/26/19	VM	RC	ROOM CHRG REVENUE			\$169.00
01/26/19	VM	91	ROOM TAX			\$18.59
01/26/19	VM	9	ROOM GST			\$8.45
01/27/19	ES	MC	MCARD PAID			\$196.04-

Balance Due	\$0.00
-------------	--------



Signature \_\_\_\_\_

To  
Tsawwassen



Victoria BC Canada V8N 8B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/01/27**  
**RESERVATION-** [REDACTED]  
**CONF:** [REDACTED]  
**RES:** [REDACTED]

1	Reservation Pr	17.00
20"	Undersize Veh1	57.50
1	Adult	17.20

**Total** 81.70

**Prepayment** 17.00

**Master Card**  
\*\*\*\*\* [REDACTED] 74.70

AUTH 654991 6627691 8818819548 S

01 APPROVED - THANK YOU 887

**CHANGE DUE** 0.00

\*\*\*CARDHOLDER COPY\*\*\*

8WB 27 Jan 2019 [REDACTED]

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42561  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** January 27, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond North Centre      **Travel To:** Victoria  
**Trip Details:** Trip to Nanaimo for Caucus meeting and Victoria for meetings.



Jan 27/19

Date	Expenses	Amount
January 12, 2019	34(km) Roundtrip to a meeting Downtown Vancouver.	\$18.36
January 17, 2019	32(km) Roundtrip from home to meeting downtown Vancouver.	\$17.28
January 22, 2019	24(km) Roundtrip from home to meeting downtown Vancouver.	\$12.96
January 25, 2019	16(km) From event downtown Vancouver to home.	\$8.64
January 28, 2019	29(km) Roundtrip from home to a meeting downtown Vancouver.	\$15.88
January 28, 2019	25(km) Roundtrip to an event downtown Vancouver.	\$13.50
January 25, 2019	Airfare - oneway Nanaimo to Vancouver.	\$149.00 ✓
January 25, 2019	Airfare - oneway Vancouver to Nanaimo	\$108.00 ✓
January 25, 2019	Lunch only	\$27.00
January 25, 2019	Taxi From conference centre to helijet.	\$8.50 ✓
January 25, 2019	Taxi Home to Harbour Air.	\$35.00 ✓
January 26, 2019	Airfare - oneway Vancouver to Victoria	\$230.00 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42561  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** January 27, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 26, 2019	Lunch only	\$27.00
January 26, 2019	Taxi Home to Helijet	\$33.00 ✓
January 27, 2019	[REDACTED] HWR Accommodation in Victoria	\$134.74 ✓
January 27, 2019	Airfare - oneway Victoria to Vancouver.	\$230.00 ✓
January 27, 2019	Breakfast only	\$27.00
January 27, 2019	Taxi Taxi from helijet to home.	\$31.00 ✓
January 27, 2019	Taxi Taxi to Victoria Helijet.	\$8.00 ✓
<b>Total Payable</b>		<b>\$1134.86</b>

Date 01 Feb 2019

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
-------------------	--------------	-----------	--------

[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

ty Signature \_\_\_\_\_

**From:** passengerservices@helijet.com  
**Sent:** Monday, January 28, 2019 4:08 PM  
**To:** [REDACTED]  
**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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking		
Friday, January 25, 2019	Invoice #372677	
[REDACTED]	FARE-ZNA-Peak_Winter	\$141.90
[REDACTED] Nanaimo Harbour (Downtown)	+ GST	\$7.10
[REDACTED] Vancouver Harbour (Downtown)	Billing	\$141.90
20 minutes	Taxes	\$7.10
Confirmed	<b>Grand Total</b>	<b>\$149.00</b>
1 Passengers - Full-Fare	Visa	\$149.00
• Teresa Wat, Female	Date / Time	January 25, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	098683

# 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](http://www.harbourair.com)  
2019-01-25 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Teresa [REDACTED] Mat (Legislative Assembly)  
Friday, January 25, 2019  
1 Passenger(s)

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

### Invoice #: 6385773

1x	All Skeds - Baggage : Chec	\$0.00	CDN
1x	Sked 1100 : Carbon Offset	\$0.50	CDN
1x	Sked 1100 : Port Fee	\$1.75	CDN
1x	Sked 1100 : VHFC Terminal	\$9.86	CDN
1x	Sked 1100 : (St) GO Flex	\$90.74	CDN

Goods and Services Tax \$5.15 GST

Grand Total \$108.00 CDN

### Payment Information:

Visa

\$108.00 CDN

Date/Time  
Station  
Terminal ID  
Action  
Card Type  
Card Number  
Amount  
Authorization  
Trace Number  
Response

2019-01-25 [REDACTED]  
HCXHCS08  
HCXHCC08  
Pre-Auth Completion  
VISA  
\*\*\*\* \* [REDACTED] \*  
\$108.00  
080195  
347001001020  
00-000/APPROVED 080195



Teresa hat

YELLOW CAB NANAIMO  
151 HALIBURTON ST

Nanain

NANAIMO, BC V8R 4V9  
TEL (250) 751-1111

TERM ID: AE312888  
EMPLOYEE ID: 56

BATCH#: 360  
SHIFT#: 002

### Sale

INV#: 000000005

VISA

Proximity

SEQ#: 360001001005

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 00 00 00 00

TSI:00 00

XXXXXXXXXX [REDACTED]

Amount: \$	7.45
Tip: \$	1.05

=====

Total: CAD\$ 8.50

APPROVED 012289  
001/00

25-Jan -19

[REDACTED]

CUSTOMER COPY  
THANK YOU!

Conference Centre -  
Helixet

*Home -> / foot plate*

BONNY'S TAXI B 109  
5759 SIDLEY STREET  
BURNABY BC

CARD .....  
CARD TYPE VISA  
DATE 2019/01/25  
TIME 1316  
CLERK ID 01  
RECEIPT NUMBER  
C85026396-001-637-002-0

PURCHASE  
TOTAL \$35.00

*Wona Lot*

VISA CREDIT  
A0000000031010  
DCEF8BFD56E5B268  
0080008000-E800  
B78665D1259126C7  
0080008000-F800

APPROVED

AUTH# 076265 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** passengerservices@helijet.com  
**Sent:** Saturday, January 26, 2019 11:34 AM  
**To:** [REDACTED]  
**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!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking [REDACTED]	
Saturday, January 26, 2019	Invoice #372678
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	<b>Grand Total \$230.00</b>
• Teresa Wat, Female	Visa \$230.00
<a href="#">Add to Calendar</a>	Date / Time January 26, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 004660

BONNY'S TAXI B 56  
5759 SIDLEY STREET  
BURNABY BC

CARD .....

VISA

CARD TYPE

DATE

2018/01/26

TIME

9453

CLERK ID

RECEIPT NUMBER

H85027204-001-518-006-0

PURCHASE

TOTAL

\$33.00

*Terese Lot*  
VISA CREDIT

A00000000031010

039BD23D0573AE6E

00000000000-

*Helgejet @ Home*  
APPROVED

AUTH# 046850

01-027

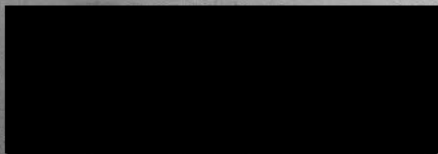
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

B-3  
REC  
BC



Ms Teresa Wat



Room : [Redacted]  
 Arrival Date : 01/26/19  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 2  
 Billing Date : 01/27/19  
 A/R Number

MLA

Date	Description		Debit	Credit
			115.00	
01/26/19	Room Charge		1.15	
01/26/19	Destination Marketing Fee		12.78	
01/26/19	Provincial Room Tax		5.81	
01/26/19	Room GST			134.74
01/27/19	Visa	XXXXXXXXXXXX [Redacted] XX/XX		
		<b>Total</b>	<b>134.74</b>	<b>134.74</b>
	Room H/GST Total - 5.81			
	Other H/GST Total - 0.00			
	H/GST # [Redacted] PST# [Redacted]			
		<b>Balance</b>	<b>0.00</b>	

**From:** passengerservices@helijet.com  
**Sent:** Monday, January 28, 2019 4:08 PM  
**To:** [REDACTED]  
**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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking	
Sunday, January 27, 2019	Invoice #372045
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	<b>Grand Total \$230.00</b>
• Teresa Wat, Female	Visa \$230.00
<a href="#">Add to Calendar</a>	Date / Time January 27, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 087515

*Taxi*  
VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD .....  
CARD TYPE VISA  
DATE 2018/01/27  
TIME 0215  
CLERK ID 7  
INVOICE # 15  
RECEIPT NUMBER  
H85012347-001-880-006-0

PURCHASE  
TOTAL

\$31.00

*Helget's Hum*  
VISA CREDIT  
A0000000031010  
2A09ED327CF40BB5  
0000000000-

APPROVED

FF/DT 20  
AUTH# 035511 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111  
GST# 1054855080  
DOWNLOAD  
VAN TAXI APP

*Teresa hat*

BLUEBIRD CABS #87  
2612 QUADRA ST  
VICTORIA BC

CARD [REDACTED] ..... [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2019/01/27  
TIME 1657 [REDACTED]  
RECEIPT NUMBER  
H85069000-001-704-005-0

PURCHASE  
AMOUNT \$6.80  
TIP \$1.20  
TOTAL \$8.00

*Hotel - Adelyst*

VISA CREDIT  
A0000000031010  
D10FA412F17955B0  
0000000000-

APPROVED

FF/DT 20  
AUTH# 020825 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42703  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** February 11, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond North Centre      **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
February 11, 2019	15(km) Home to rendezvous with lift to the Ferry	\$8.37
February 14, 2019	20(km) Drop- off in Richmond to Home	\$10.80
February 11, 2019	Dinner Only - Victoria	\$36.00
February 11, 2019	Ferry Ferry to Victoria	\$17.20 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Ferry Victoria to Tsawwassen	\$17.20 ✓
February 14, 2019	Hotel Victoria - With Receipts Hotel Stay at [REDACTED]	\$404.22 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Taxi	\$8.50 ✓
<b>Total Payable</b>		<b>\$685.29</b>

Date 19 Feb 2019

Signature

[REDACTED SIGNATURE]  
 I, Wat, Teresa VM150094 HWR  
 certify 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
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Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/02/11**

1 Adult 17.20

**Total 17.20**

Visa  
\*\*\*\*\* [REDACTED] 17.20

AUTH 867535 66277655 8818811888 S

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

TSA 11 Feb 2019 [REDACTED]

**SEE REVERSE SIDE OF TICKET**

Swartz Bay  
To  
Tsawwassen TW



**FOOT AREA 0T**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/02/14**

1 Adult 17.20

**Total 17.20**

Visa  
\*\*\*\*\* [REDACTED] 17.20

RUTH 026169 66277633 0010013300 S

01 APPROVED - THANK YOU 007

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

SWB 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Teresa Wat

Canada

Room

Arrival Date : 02/11/19

Invoice No. :

Folio No. :

Conf. No. :

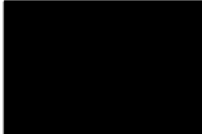
Cashier No. : 66

Billing Date : 02/14/19

A/R Number

MLA

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	
02/14/19	Visa XXXXXXXXXXXX XX/XX		404.22
Room H/GST Total - 17.43		<b>Total</b>	<b>404.22</b>
Other H/GST Total - 0.00			<b>404.22</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



TW

VICTORIA TAXI # 5  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/02/14  
TIME 9903  
RECEIPT NUMBER  
H85050479-001-001-143-0

-----  
PURCHASE  
TOTAL

\$8.50  
-----

VISA CREDIT  
A0000000031010  
B8719461ECD49E4E  
0000000000-

APPROVED

AUTH# 046733 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42796  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** February 18, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** *Jessie*



Date	Expenses	Amount
February 18, 2019	15(km) Home to Helijet	\$8.37
February 22, 2019	23(km) Helijet Richmond to home	\$12.42
February 18, 2019	Airfare - oneway Vancouver to Victoria	\$230.00 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Accommodation Expenses	\$404.22 ✓
February 21, 2019	Airfare - oneway Victoria to Vancouver	\$350.00 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1224.01</b>

**Date** 25 Feb 2019

**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
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**Booking #** [REDACTED]

**Monday, February 18, 2019**

[REDACTED]  
Vancouver Harbour (Downtown)  
Victoria Harbour (Downtown)

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
Teresa Wat, Female

[Add to Calendar](#)

Invoice #331261	
FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
<b>Grand Total</b>	<b>\$230.00</b>

Visa	\$230.00
Date / Time	February 18, 2019 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	054288

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 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



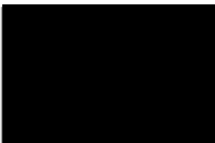
Ms. Teresa Wet

Canada

Room : [REDACTED]  
 Arrival Date : 02/18/19  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 66  
 Billing Date : 02/21/19  
 A/R Number : [REDACTED]

MLA

Date	Description		Debit	Credit
02/18/19	Room Charge		115.00	
02/18/19	Destination Marketing Fee		1.15	
02/18/19	Provincial Room Tax		12.78	
02/18/19	Room GST		5.81	
02/19/19	Room Charge		115.00	
02/19/19	Destination Marketing Fee		1.15	
02/19/19	Provincial Room Tax		12.78	
02/19/19	Room GST		5.81	
02/20/19	Room Charge		115.00	
02/20/19	Destination Marketing Fee		1.15	
02/20/19	Provincial Room Tax		12.78	
02/20/19	Room GST		5.81	
02/21/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		404.22
Room H/GST Total - 17.43		<b>Total</b>	<b>404.22</b>	<b>404.22</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	





## Booking

Thursday, February 21, 2019

Victoria Harbour (Downtown)  
Vancouver Airport (YVR-  
Richmond)

50 minutes

Confirmed

1 Passengers - Full-Fare  
Teresa Wat, Female

[Add to Calendar](#)

Invoice #331262	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
<b>Grand Total</b>	<b>\$350.00</b>

Visa	\$350.00
Date / Time	February 21, 2019
Summary	#**** * * * * *
Expiration	
Authorization	097305

Helijet fares are 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 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42909  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** February 28, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
February 24, 2019	14(km) Home to Helijet	\$7.88
February 28, 2019	14(km) Helijet to Home	\$7.88
February 24, 2019	Airfare - oneway Helijet - Vancouver to Victoria	\$230.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Accommodation Expenses HWR [REDACTED]	\$538.96 ✓
February 28, 2019	Airfare - oneway Helijet - Victoria to Vancouver	\$350.00 ✓
February 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 28, 2019	Taxi Taxi to Helijet	\$9.00 ✓
<b>Total Payable</b>		<b>\$1402.22</b>

Date 05 Mar 2019

Signature [REDACTED]

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

**From:** passengerservices@helijet.com  
**Sent:** Sunday, February 24, 2019 4:57 PM  
**To:** [REDACTED]  
**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!

### Customer Information

Account

Customer # [REDACTED]

Name

Teresa Wat

### Booking

Sunday, February 24, 2019

[REDACTED] Vancouver Harbour (Downtown)  
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak  
• Teresa Wat, Female

[Add to Calendar](#)

Invoice #331263

FARE-YWH-OffPeak\_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Visa \$230.00

Date / Time February 24, 2019 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 010414

Ms Teresa Wat

Canada

MLA

Room : [REDACTED]

Arrival Date : 02/24/19

Invoice No. : [REDACTED]

Folio No. : [REDACTED]

Conf. No. : [REDACTED]

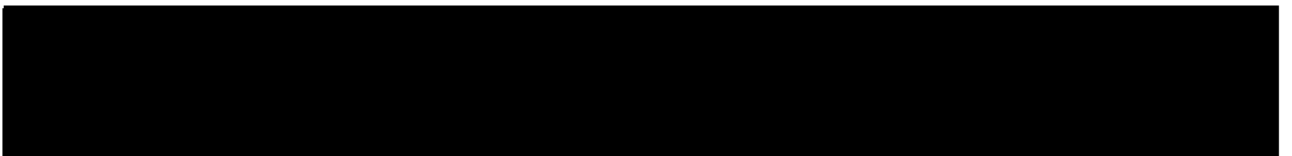
Cashier No. : 66

Billing Date : 02/28/19

A/R Number

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/28/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 28, 2019 4:16 PM  
**To:** [REDACTED]  
**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!

### Customer Information

<b>Account</b>	Customer #	[REDACTED]
	Name	Teresa Wat

### Booking

Thursday, February 28, 2019

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Teresa Wat, Female

[Add to Calendar](#)

Invoice #331268	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
<b>Grand Total</b>	<b>\$350.00</b>
Visa	\$350.00
Date / Time	February 28, 2019 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	065244

VICTORIA TAXI #11/#31  
20 DUNFORD AVENU V9B2S5  
VICTORIA BC  
21095414  
GH2109541402

\*\*\*\* PURCHASE \*\*\*\*

02-28-2019

Acct # \*\*\*\*\*

Card Type VI

Name: TERESA WAT

A0000000031010

VISA CREDIT

Trace # 5272

Inv. # 5858

Auth # 031875

RRN 001677024

Total \$9.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42958  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** March 07, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** *Session*



Date	Expenses	Amount
March 03, 2019	14(km) Home to Helijet	\$7.88
March 07, 2019	14(km) Helijet to Home	\$7.88
March 03, 2019	Airfare - oneway	\$230.00 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	<del>Accommodation Expenses</del> HWR.	\$538.96 ✓
March 07, 2019	Airfare - oneway	\$350.00 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1414.72</b>

Date 12 Mar 2019

Signature \_\_\_\_\_

Wat, Teresa [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
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[REDACTED]

Date MAR 14 2019

Signature \_\_\_\_\_

[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Sunday, March 3, 2019 5:12 PM  
**To:** [REDACTED]  
**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!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking	
Sunday, March 3, 2019	Invoice #331270
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	<b>Grand Total \$230.00</b>
· Teresa Wat, Female	Visa \$230.00
<a href="#">Add to Calendar</a>	Date / Time March 3, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 033597



Ms Teresa Wat

Canada

Room : [REDACTED]

Arrival Date : 03/03/19

Invoice No. : [REDACTED]

Folio No. : [REDACTED]

Conf. No. : [REDACTED]

Cashier No. : 66

Billing Date : 03/07/19

A/R Number

MLA

Date	Description		Debit	Credit
03/03/19	Room Charge		115.00	
03/03/19	Destination Marketing Fee		1.15	
03/03/19	Provincial Room Tax		12.78	
03/03/19	Room GST		5.81	
03/04/19	Room Charge		115.00	
03/04/19	Destination Marketing Fee		1.15	
03/04/19	Provincial Room Tax		12.78	
03/04/19	Room GST		5.81	
03/05/19	Room Charge		115.00	
03/05/19	Destination Marketing Fee		1.15	
03/05/19	Provincial Room Tax		12.78	
03/05/19	Room GST		5.81	
03/06/19	Room Charge		115.00	
03/06/19	Destination Marketing Fee		1.15	
03/06/19	Provincial Room Tax		12.78	
03/06/19	Room GST		5.81	
03/07/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>	<b>538.96</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[REDACTED]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, March 7, 2019 5:39 PM  
**To:** [REDACTED]  
**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!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking	
Thursday, March 7, 2019	Invoice #331271
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
	<b>Grand Total \$350.00</b>
1 Passengers - Full-Fare Teresa Wat, Female	Visa \$350.00
<a href="#">Add to Calendar</a>	Date / Time March 7, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 070574



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43087  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** March 28, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** *Session*



Date	Expenses	Amount
March 24, 2019 Home to Helijet	14(km)	\$7.88 ✓
March 28, 2019 Helijet to home	14(km)	\$7.88
March 24, 2019 Vancouver to Victoria	Airfare - oneway	\$249.99 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019 Victoria to Vancouver	Airfare - oneway	\$350.00 ✓
March 28, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1434.71</b>

Date 28 Mar 2019

Signature \_\_\_\_\_

I, \_\_\_\_\_, certify 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

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Sunday, March 24, 2019 5:03 PM  
**To:** [REDACTED]  
**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!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking	
Sunday, March 24, 2019	Invoice #392835
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
	+ GST \$11.90
35 minutes	Billing \$238.09
Confirmed	Taxes \$11.90
	<b>Grand Total \$249.99</b>
1 Passengers - Off-Peak Teresa Wat, Female	Visa \$249.99
<a href="#">Add to Calendar</a>	Date / Time March 24, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 068193

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, March 28, 2019 5:56 PM  
**To:** [REDACTED]  
**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!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking	
Thursday, March 28, 2019	Invoice #372050
[REDACTED]	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Victoria Harbour (Downtown)	+ GST \$16.67
[REDACTED] Vancouver Airport (YVR-Richmond)	Billing \$333.33
50 minutes	Taxes \$16.67
<b>Confirmed</b>	<b>Grand Total \$350.00</b>
1 Passengers - Full-Fare	Visa \$350.00
Teresa Wat, Female	Date / Time March 28, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 055812

Ms Teresa Wat



Canada

MLA

Room :

Arrival Date : 03/24/19

Invoice No. :

Folio No. :

Conf. No. :

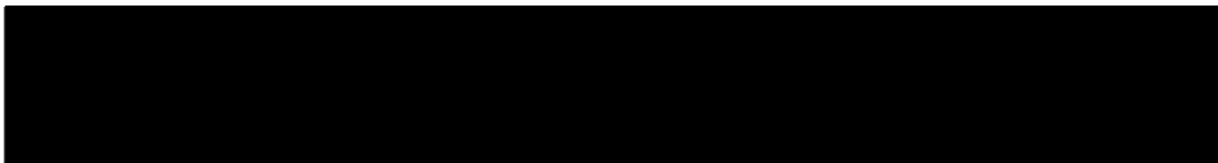
Cashier No. : 66

Billing Date : 03/28/19

A/R Number :

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Visa	XXXXXXXXXXXX	538.96
		XX/XX	
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43127  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** March 31, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** *Session*



Date	Expenses	Amount
March 31, 2019	14(km) Home to Helijet	\$7.88
March 31, 2019	Airfare - oneway Vancouver to Victoria	\$249.99
March 31, 2019	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$293.87</b>

Date 01 Apr 2019

Signature [REDACTED]  
 Wat, Teresa  
 certified  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 02 2019

Signature [REDACTED]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Sunday, March 31, 2019 4:58 PM  
**To:** [REDACTED]  
**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!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking	
Sunday, March 31, 2019	Invoice #392836
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.90
Dropoff:	Billing \$238.09
Shuttle Requested	Taxes \$11.90
35 minutes	<b>Grand Total \$249.99</b>
Confirmed	Visa \$249.99
1 Passengers - Off-Peak	Date / Time March 31, 2019 @ [REDACTED]
· Teresa Wat, Female	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 023216