



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47262

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** December 20, 2021

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Coquitlam

Trip Details: Burnaby to Coquitlam round-trip for Critic-related event.

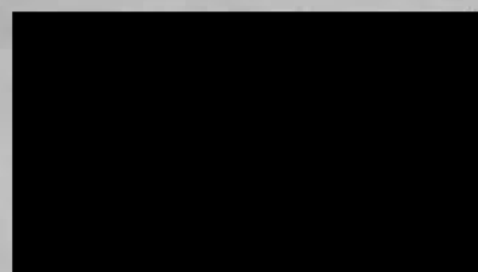
Date	Expenses	Amount
December 20, 2021	43(km) Burnaby to Coquitlam round-trip for Critic-related event.	\$23.98
December 20, 2021	Parking Parking for event in Vancouver.	\$1.50
Total Payable		\$25.48

***NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE

EXPIRATION TIME

20/12/21

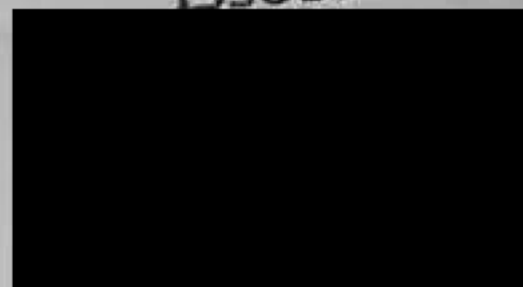


DATE ISSUED

TIME ISSUED

AMOUNT PAID

20/12/21



\$ 1.50

AMOUNT PAID

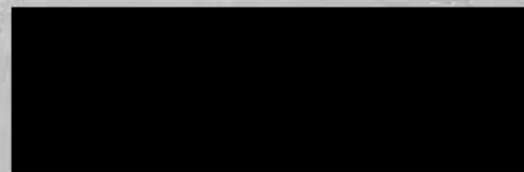
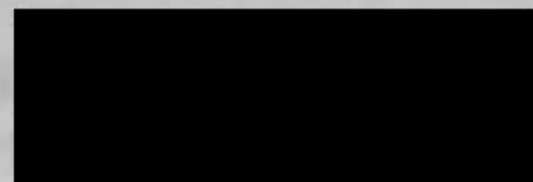
LIC. PLATE ENTERED

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

\$ 1.50



P/T COM CTR

1735818

NON-TRANSFERABLE

Coquitlam

1735818

RECEIPT

Coquitlam



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47379

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 14, 2022

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]


Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Victoria

Trip Details: Burnaby to Victoria round-trip for session.

Date	Expenses	Amount
February 14, 2022	24(km) Burnaby to Vancouver Helijet round-trip.	\$13.20
February 14, 2022	airfare - round trip Vancouver to Victoria round-trip.	\$440.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$523.68
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Taxi Legislative precinct to Victoria Helijet.	\$9.00
Total Payable		\$1229.88

Vancouver Harbour / Map 

Victoria Harbour / Map 

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

35 minutes



[Victoria Harbour / Map](#)



[Vancouver Harbour / Map](#)



35 minutes

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Date	Description		Debit	Credit
02/14/22	Room Charge		149.00	
02/14/22	Destination Marketing Fee		1.49	
02/14/22	Provincial Room Tax		16.55	
02/14/22	Room GST		7.52	
02/15/22	Room Charge		149.00	
02/15/22	Destination Marketing Fee		1.49	
02/15/22	Provincial Room Tax		16.55	
02/15/22	Room GST		7.52	
02/16/22	Room Charge		149.00	
02/16/22	Destination Marketing Fee		1.49	
02/16/22	Provincial Room Tax		16.55	
02/16/22	Room GST		7.52	
02/17/22	Visa	XXXXXXXXXXXXXX [REDACTED]	XX/XX	523.68
Room H/GST Total - 22.56		Total	523.68	523.68
Other H/GST Total - 0.00				

YELLOW CAB #45
817 FISGARD STREET V8W1R9
VICTORIA BC
23782722
GH2378272201

PURCHASE

02-17-2022

Acct # *****

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 045

Trace # 6171

Inv. # 8080

Auth # 015275

RRN 001316010

Purchase

\$9.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47416
MLA Name: Wat, Teresa ~~VM150094-HWR~~ **Claim Date:** February 22, 2022
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: Richmond North Centre to Victoria round-trip for Budget Day.

V132169

Date	Expenses	Amount
February 22, 2022	150(km) Richmond to Victoria round-trip (via ferry).	\$82.50
February 22, 2022	Ferry Vancouver to Victoria round-trip.	\$133.20
February 22, 2022	Full Day Meals Per Diem Allow.	\$61.00
February 22, 2022	Parking Public parking while in Victoria for event.	\$18.00

Total Payable

\$294.70

DEPARTS**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED]
22/Feb/2022**ARRIVES****TIME/DATE**

Victoria (Swartz Bay)

[REDACTED]
22/Feb/2022**Fare type:** Saver**Ferry:** Spirit of British Columbia**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$31.40
2x	12+ years	\$35.20
	Total	\$66.60
	Amount paid	\$66.60
	Due at terminal:	\$0.00

DEPARTS	TIME/DATE
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Victoria (Swartz Bay)

22/Feb/2022

ARRIVES	TIME/DATE
---------	-----------

Vancouver (Tsawwassen)

22/Feb/2022

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$31.40
2x	12+ years	\$35.20
	Total	\$66.60
	Amount paid	\$66.60

Date issued: 16/Feb/2022 12:11:11 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED], [REDACTED]

GST number: [REDACTED]

Purchase amount: \$133.20

Card type: American Express

Card ending: [REDACTED]***[REDACTED]

Authorization #: [REDACTED]

THANK YOU

THANK YOU

Indigo lot [REDACTED]

Meter: Lot [REDACTED]
Trans: 089584
Paid: \$18.00
Purchase Time:
[REDACTED] FEB 22, 2022
Licence plate:
[REDACTED]

Card: *****
Auth: 027131

Expires:
FEB 22
[REDACTED]

Thank you for parking
with Indigo
604.669.7275

GST [REDACTED]

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47417

MLA Name: Wat, Teresa VM150094-HWR -- **Claim Date:** February 22, 2022

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: Richmond to Victoria round-trip for Budget Day.

V131895

Date	Expenses	Amount
February 22, 2022	Full Day Meals Per Diem Allow. Travelled with fellow CA down to Victoria; associated mileage incurred on claim #47416.	\$61.00
Total Payable		\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47324

MLA Name: Wat, Teresa VM150094 HWR

Claim Date:

February 04, 2022

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Victoria

Trip Details: Burnaby to Vancouver for Caucus to Victoria for session.



Date	Expenses	Amount
February 04, 2022	25(km) Burnaby to Vancouver round-trip for Caucus.	\$14.14
February 07, 2022	23(km) Burnaby to Vancouver Helijet round-trip.	\$12.65
February 07, 2022	airfare - round trip Vancouver to Victoria round-trip for session.	\$440.00
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	<u>Accommodation Expenses</u> Hotel with Receipts Overnight accommodation while in Victoria for session.	\$523.68
February 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1234.47

[REDACTED]

[REDACTED] [Vancouver Harbour / Map](#) 

[REDACTED] [Victoria Harbour / Map](#) 

35 minutes

FARE-YVWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52


Taxes \$10.48

Grand Total \$220.00



Victoria Harbour / [Map](#) 



Vancouver Harbour / [Map](#) 

35 minutes

FARE-YWH-SENIOR_2020	\$209.52
+ GST	\$10.48
Billing	\$209.52
Taxes	\$10.48
Grand Total	\$220.00

Date	Description		Debit	Credit
			149.00	
02/07/22	Room Charge		1.49	
02/07/22	Destination Marketing Fee		16.55	
02/07/22	Provincial Room Tax		7.52	
02/07/22	Room GST		149.00	
02/08/22	Room Charge		1.49	
02/08/22	Destination Marketing Fee		16.55	
02/08/22	Provincial Room Tax		7.52	
02/08/22	Room GST		149.00	
02/09/22	Room Charge		1.49	
02/09/22	Destination Marketing Fee		16.55	
02/09/22	Provincial Room Tax		7.52	
02/09/22	Room GST			
02/10/22	Visa	XXXXXXXXXXXXXX [REDACTED]	XX/XX	523.68
Room H/GST Total - 22.56		Total	523.68	523.68



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47391

MLA Name: Wat, Teresa ~~VM150094-HWR~~

Claim Date: November 26, 2021

Constituency: Richmond North Centre

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: Richmond to Victoria round-trip for event.

V131895

Date	Expenses	Amount
November 26, 2021	216(km) Richmond to Victoria round-trip.	\$118.80
November 26, 2021	Ferry Vancouver to Victoria round-trip.	\$162.30
November 26, 2021	Parking Public parking while in Victoria for event.	\$3.50

Total Payable

\$284.60

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	██████████ 26/Nov/2021	Victoria (Swartz Bay)	██████████ 26/Nov/2021

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$51.10
1x	12+ years	\$17.50
	Total	\$68.60
	Amount paid	\$68.60

**Due at
terminal:** **\$0.00**

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	██████████ 26/Nov/2021	Vancouver (Tsawwassen)	██████████ 26/Nov/2021

Fare type: Prepaid

Ferry: Spirit of Vancouver
Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee	\$17.00
	Total	\$93.70
	Amount paid	\$93.70

**Due at
terminal:** **\$0.00**

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 26, 2021

Purchase Date/Time: Nov 26, 2021

Total Due: \$3.50 Rate: Park \$3.50 per Hour

Total Paid: \$3.50 Pmt Type: CC (Swipe)

Ticket #: 00004501

S/N #: 520117271022

Setting: Lot

Mach Name: Lot - 01

#**** Visa

Auth #: 793369



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47597

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 01, 2022

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Vancouver and Victoria

Trip Details: Burnaby to Vancouver round-trip for interviews; Burnaby to Victoria round-trip for session/Estimates.

Date	Expenses	Amount
February 02, 2022	19(km) Burnaby to Vancouver round-trip for interview.	\$10.45
February 03, 2022	33(km) Burnaby to Vancouver round-trip for interview.	\$18.15
March 6, 2022	22(km) Burnaby to Vancouver Helijet round-trip.	\$12.10
March 07, 2022	airfare - round trip Vancouver to Victoria round-trip.	\$440.00
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 07, 2022	Taxi Legislative precinct to Victoria Helijet.	\$9.00
Total Payable		\$550.70



Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

FARE-YWH-SENIOR_2020 \$209.52


+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

YELLOW CAB #114
817 FISGARD ST V8W1R9
VICTORIA BC
23783134
GH2378313401

PURCHASE

03-07-2022

Acct # ***** RF

Card Type VT

A00000000 VISA CREDIT

Operator: 114

Trace # 3154

Inv. # 114

Auth # 018125

RRN 001641002

Purchase	\$9.00
Tip	\$0.00
Total	\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47695

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 28, 2022

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: Richmond North Centre to Victoria round-trip for session.

Date	Expenses	Amount
March 28, 2022	22(km) Burnaby to Vancouver Helijet round-trip.	\$12.10
March 28, 2022	airfare - round trip Vancouver to Victoria round-trip.	\$440.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$541.29
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1237.39

FARE-YWH-SENIOR_2020

\$209.52

+ GST

\$10.48

Vancouver Harbour / [Map](#)

Victoria Harbour / [Map](#)

Billing

\$209.52

Taxes

\$10.48

Grand Total

\$220.00

Dropoff:

Shuttle Requested



Victoria Harbour / [Map](#) 

Vancouver Harbour / [Map](#) 

35 minutes

Confirmed

FARE-YWH-SENIOR_2020 \$209.52

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Date	Description	Debit	Credit
03/28/22	Room Charge	154.00	
03/28/22	Destination Marketing Fee	1.54	
03/28/22	Provincial Room Tax	17.11	
03/28/22	Room GST	7.78	
03/29/22	Room Charge	154.00	
03/29/22	Destination Marketing Fee	1.54	
03/29/22	Provincial Room Tax	17.11	
03/29/22	Room GST	7.78	
03/30/22	Room Charge	154.00	
03/30/22	Destination Marketing Fee	1.54	
03/30/22	Provincial Room Tax	17.11	
03/30/22	Room GST	7.78	
03/31/22	Visa XXXXXXXXXXXXXXXX [REDACTED] XX/XX		541.29
Room H/GST Total - 23.34		Total	541.29
Other H/GST Total - 0.00			541.29