



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to June 30, 2017**

For Members of Cabinet (the Premier, 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](#). 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 North Centre	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: BURNABY		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	83 KMS	JUNE 8, 2017	\$ 43.99
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY:	17.20 MINISTER	\$ 64.05 \$ 106.20	\$ 170.25
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:		"	\$ 61
TOTAL AMOUNT CLAIMED			\$ 275.24

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

[Redacted]	JUNE 20, 2017 DATE	[Redacted]	JUNE 20, 2017 DATE
		V131507	

MINISTER  
WAT.  
ACCOUNTS OFFICE USE ONLY

[Redacted Signature Area]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

[Redacted Signature]	6/27/17 DATE
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**PURCHASE**  
**BC Ferries**

2017/06/08  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED] 17.20  
1 Adult 31.80  
20' Undersize Vehi 17.00  
1 Reservation Pr 17.00  
Fuel Rebate 1.95-

Total 81.25  
Prepayment 17.00  
MasterCard 64.25  
\*\*\*\*\*  
005/01-66223093  
0013485470  
Approved: X06654  
CHANGE DUE 0.00

*\$64.05*

**LANE 02**

SWB 08 Jun 2017

[REDACTED]

**PURCHASE**  
**BC Ferries**

2017/06/08  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
1 Adult 34.40  
20' Undersize Vehi 57.50  
1 Reservation Pr 17.00  
Fuel Rebate 2.70-

Total 106.20  
Prepayment 17.00  
MasterCard 89.20  
\*\*\*\*\*  
005/01-66223131  
0013470370  
Approved: X08879  
CHANGE DUE 0.00

*17.20  
Minister*

**LANE 45**

TSA 08 Jun 2017

[REDACTED]

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$.53/KM)	12 KMS	June 7 <sup>th</sup> Burnaby to Helijet Van Hbr.	\$ 6.36
<b>MILEAGE</b> (\$.53/KM)	76 KMS	June 8 <sup>th</sup> Victoria - Swartz Bay- Tsawwassen-Burnaby	\$ 40.28
<b>AIRFARE/FERRY:</b> Office/Staff PCard - Helijet CA/Staff CCard - Ferry			\$ 0
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$ 221.36
<b>PER DIEM:</b> June 7 <sup>th</sup> / L&D     48.50 June 8 <sup>th</sup> / B&L     39.50			\$ 88     /
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 356.</b>

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

[REDACTED] June 22/17 \_\_\_\_\_  
 DATE CA'S SIGNATURE DATE

**ACCOUNTS OFFICE USE ONLY**

VM150094

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

6/26/17

Ms Teresa Wat

Canada

Room : [REDACTED]

Arrival Date : 06/07/17

Invoice No. : [REDACTED]

Conf. No. : [REDACTED]

Folio No. : [REDACTED]

Cashier No. : 53

Billing Date : 06/23/17

Date	Description	Debit	Credit
06/07/17	Nightly Room Rate (Standard Government Rate Not Available)	189.00	
06/07/17	Destination Marketing Fee	1.89	
06/07/17	Provincial Room Tax	20.92	
06/07/17	Room GST	9.55	
06/07/17	Visa [REDACTED]XXXXXX [REDACTED] [REDACTED]		221.36
Total		221.36	221.36
Balance		0.00	

Room H/GST Total - 9.55

Other H/GST Total - 0.00

H/GST # [REDACTED] PST# [REDACTED]

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.