



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

Claim Number: 39191
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** July 28, 2017
Constituency: Richmond Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Penticton
Trip Details: Caucus meetings

Date	Expenses	Amount
July 26, 2017	26(km) Burnaby to YVR	\$13.78
July 28, 2017	26(km) YVR to Burnaby	\$13.78
July 26, 2017	airfare - round trip	\$385.61
July 26, 2017	Dinner Only	\$36.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$690.00
July 28, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$1239.67

Date 31 Jul 2017

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 AUG 1, 2017

Signature

[REDACTED]
Spending Authority Signature

39191.



WAT TERESA

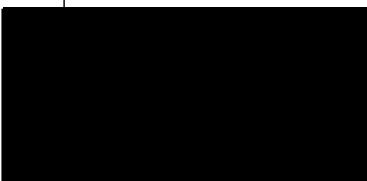
VICTORIA, BRITISH COLUMBIA
V8V-1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room	Charg	330. ⁰⁰	300.00
07/26/17	BKM	3-Room	Tax		30.00
07/27/17	BKM	2-Room	Charg	330. ⁰⁰	300.00
07/27/17	BKM	3-Room	Tax		30.00
07/28/17	ABC	92-Visa			

+ GST On Room Charge 30.00
Tax Reg. # [REDACTED]

\$690⁰⁰



CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/07/28
TIME 9980 [REDACTED]
CLERK ID 222
INVOICE 673682
RECEIPT JMBER
C84078 9-001-639-015-0

PRE-AUTH COMPLETION
TOTAL [REDACTED]

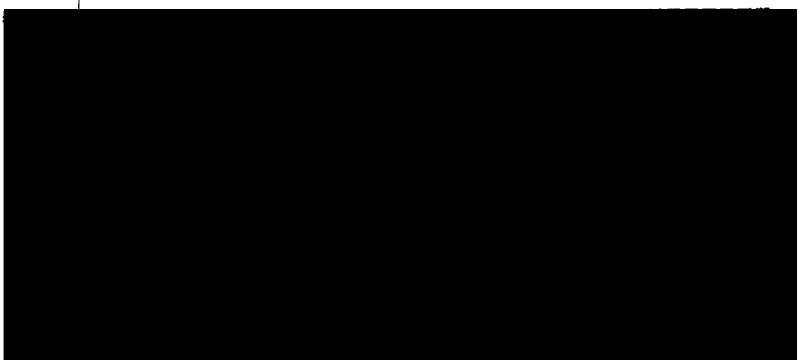
VISA CREDIT
A0000000031010

APPROVED

AUTH# 065315 01-027
THANK YOU



CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS





[REDACTED]
Air Canada - Aeroplan
[REDACTED]

Depart

Economy Flex	
Wednesday 26 Jul, 2017	
Vancouver Vancouver Intl. (YVR), Terminal M	Penticton (YYP), British Columbia
	0hr54 Economy G Operated by: Air Canada Express - Jazz Dash 8-300

Return

Economy Tango	
Friday 28 Jul, 2017	
Penticton (YYP), British Columbia	Vancouver Vancouver Intl. (YVR), Terminal M
	0hr54 Economy T Operated by: Air Canada Express - Jazz Dash 8-300

Purchase summary




WAT 39191

Credit/Debit Card
XXXX-XXXX-XXXX-[redacted]
Amount paid: \$385.61

Full details can be found in your
attached Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax -
Canada no. [redacted]
\$18.36

	1adult
 Air Transportation Charges	338.00
 Seat selection	10.00
 Taxes, fees and charges	37.61
GRAND TOTAL (Canadian dollars)	\$385⁶¹


Baggage allowance



Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.



Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

 Vancouver (YVR) > Penticton (YYF)

 1st bag Complimentary	 2nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)
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 Penticton (YYF) > Vancouver (YVR)

 1st bag \$ 26.25 CAD Including taxes	 2nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39395
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** September 07, 2017
Constituency: Richmond Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Caucus + Throne

Date	Expenses	Amount
September 07, 2017 return	30(km)	\$15.90
September 07, 2017	<i>Hotel with Receipts -</i> [REDACTED]	\$139.42 ✓
September 07, 2017	airfare - round trip	\$460.00 ✓
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$724.82

Date 12 Sep 2017

Signature

[REDACTED SIGNATURE]
 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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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date SEP 14 2017

Signature

Spending Authority Signature

Ms Teresa Wat

Burnaby BC
Canada

MLA

Room :
Arrival Date : 09/07/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 103
Billing Date : 09/08/17
A/R Number

Date	Description	Debit	Credit
09/07/17	Room Charge	119.00	
09/07/17	Destination Marketing Fee	1.19	
09/07/17	Provincial Room Tax	13.22	
09/07/17	Room GST	6.01	
09/08/17	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		139.42
Room H/GST Total - 6.01		Total	139.42
Other H/GST Total - 0.00			139.42
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

From: passengerservices@helijet.com
Sent: Tuesday, September 12, 2017 11:40 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 #	
Thursday, September 7, 2017	Invoice: #203250
[REDACTED]	FARE-YWH-Full_Summer - 2017 \$219.05
[REDACTED] Vancouver Harbour	+ GST \$10.95
[REDACTED] Victoria Harbour	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Full-Fare	Visa: \$230.00
• Teresa Wat, Female	Date / Time September 7, 2017 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 085758

Booking

Friday, September 8, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #198337

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Visa \$230.00

Date / Time September 8, 2017 @

Summary #**** * * * * *

Expiration

Authorization 088327

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC



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

Claim Number: 39458

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** September 11, 2017

Constituency: Richmond Centre

Type Of Trip: MLA Travel

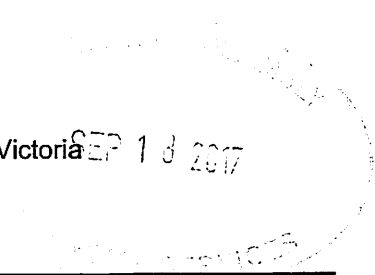
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Victoria SEP 13 2017

Trip Details: Session



Date	Expenses	Amount
September 11, 2017 return	90(km)	\$47.70
September 11, 2017	33(km) Swartz Bay - Leg.	\$17.49
September 10, 2017	[Redacted] HWR	\$1651.26
September 11, 2017	Ferry	\$16.70
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare - oneway	\$315.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$2292.15**

Date 18 Sep 2017

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** **STOP Code** **Amount**



Date SEP 20 2017

Signature [Redacted]

Spending Authority Signature

Ms Teresa Wat

Burnaby BC
Canada

Room :
Arrival Date : 09/10/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 103
Billing Date : 09/14/17
A/R Number

MLA

Date	Description	Debit	Credit
09/10/17	Nightly Room Rate	341.10	
09/10/17	Destination Marketing Fee	3.41	
09/10/17	Provincial Room Tax	37.90	
09/10/17	Room GST	17.23	
09/11/17	Nightly Room Rate	350.10	
09/11/17	Destination Marketing Fee	3.50	
09/11/17	Provincial Room Tax	38.90	
09/11/17	Room GST	17.68	
09/12/17	Nightly Room Rate	359.10	
09/12/17	Destination Marketing Fee	3.59	
09/12/17	Provincial Room Tax	39.90	
09/12/17	Room GST	18.13	
09/13/17	Nightly Room Rate	359.10	
09/13/17	Destination Marketing Fee	3.59	
09/13/17	Provincial Room Tax	39.90	
09/13/17	Room GST	18.13	
09/14/17	Visa XXXXXXXX		1,651.26
Room H/GST Total - 71.17		Total	1,651.26
Other H/GST Total - 0.00			
H/GST # PST#		Balance	0.00

PURCHASE



2017/09/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70

	005/01-66223131	
	0014410320	
	Approved: 071432	
	CHANGE DUE	0.00

LANE 42

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET



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 #

Name

Teresa Wat

Booking

Thursday, September 14, 2017

[Redacted]

[Redacted]
[Redacted]

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Teresa Wat, Female

[Add to Calendar](#)

Invoice #200216

FARE-YWH-Full_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

Grand Total:

\$315.00

Visa

\$315.00

Date / Time

September 14, 2017 @ [Redacted]

Summary

#**** * [Redacted]

Expiration

[Redacted]

Authorization

041829

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