



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40361
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 09, 2018
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Kelowna
Trip Details: Caucus



Date	Expenses	Amount
February 09, 2018	47(km)	\$25.23
February 12, 2018	28(km)	\$14.84
February 09, 2018	Accommodation Expenses	[REDACTED] \$156.60
February 09, 2018	Airfare - oneway	[REDACTED] \$340.46
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	Airfare - oneway	\$326.68
February 10, 2018	MLA Per Diem	\$61.00
February 12, 2018	Airfare - oneway	\$189.00
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Hotel Victoria - With Receipts	\$369.06
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare - oneway	\$325.00
February 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] + \$21
 - \$34.45
 = 2075.37

Date 15 Feb 2018

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

*** ELECTRONIC TICKET ***

PASSENGER RECEIPT 1 OF 1
09FEB18

3
CA

8

YLW 4ME /KELOWNA BC

WAT [REDACTED] TERESA MS

WAT/[REDACTED] TERESA MS

6

NOT VALID FOR***RETAIN THIS RECEIPT***
TRANSPORTATION*THROUGHOUT YOUR JOURNEY*
NONREF - FEE FOR CHG/CXL

KELOWNA BC
WS [REDACTED] 10FEB YAL
VANCOUVER BC

KTOGPV/WS

YLW WS YVR277.00CAD277.00END

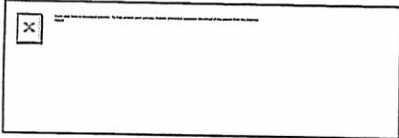
CAD 277.00
CA 7.12
XG 15.56
XT 27.00
CAD 326.68

VIXXXXXXXXXX [REDACTED] XXXX [REDACTED]

NOT VALID FOR TRAVEL

*****DUPLICATE*****

From: passengerservices@helijet.com
Sent: Monday, February 19, 2018 9:08 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]

Thursday, February 15, 2018

[REDACTED]
 Victoria Harbour
 Vancouver Airport

50 minutes

Confirmed

1 Passengers - Peak
 . Teresa Wat, Female

[Add to Calendar](#)

Invoice #239368

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Visa \$325.00

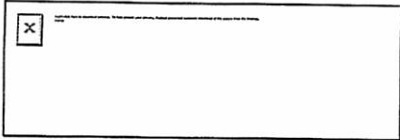
Date / Time February 15, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 063683

From: passengerservices@helijet.com
Sent: Monday, February 12, 2018 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 #245723

Monday, February 12, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #239365

FARE-YWH-OffPeak_Winter17-18 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

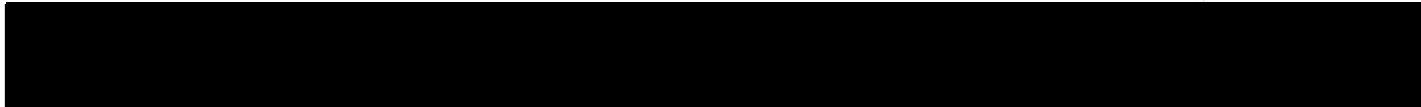
Visa \$189.00

Date / Time February 12, 2018 @ [REDACTED]

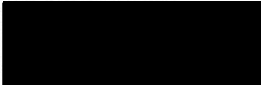
Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 094019



Ms Teresa Wat



Room :

Arrival Date : 02/12/18

Invoice No. : 477108

Folio No. :

Conf. No. : 5488469

Cashier No. : 40

Billing Date : 02/15/18

MLA

A/R Number

Date	Description	Debit	Credit
02/12/18	Room Charge	105.00	
02/12/18	Destination Marketing Fee	1.05	
02/12/18	Provincial Room Tax	11.67	
02/12/18	Room GST	5.30	
02/13/18	Room Charge	105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/14/18	Room Charge	105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/15/18	Visa XXXXXX		369.06
Room H/GST Total - 15.90		Total	369.06
Other H/GST Total - 0.00			369.06
H/GST # PST#		Balance	0.00





Purchase summary

Visa

 Amount paid: \$340.46
 Tax information
 GST/HST no.
 \$16.21

1 adult

Air Transportation Charges	
Base Fare - Depart - Economy Tango	167.00
Base Fare - Return - Economy Tango	79.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. RT0001	15.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$319⁴⁶
Seat selection	
Teresa Wat	
Standard Seat (Aisle)	10.00
Standard Seat (Window)	10.00
Goods and Services Tax - Canada no. RT0001	1.00
Total with options and seat selection fee:	\$340⁴⁶
GRAND TOTAL (Canadian dollars)	\$340⁴⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

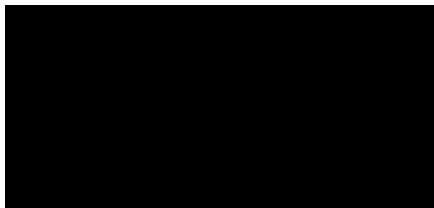
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Guest Name: [Redacted]

Room #: [Redacted]
Folio#: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]
GST/HST #: [Redacted]

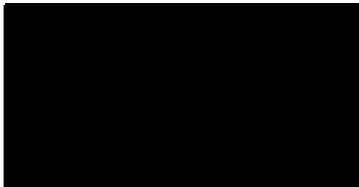
Arrive: 02/09/18 Time: [Redacted] Depart: 02/10/18 Time: [Redacted] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/18	[Redacted]	[Redacted]		[Redacted]	
02/09/18	ROOM CHARGE	327		\$135.00	
02/09/18	GST ROOM	327t	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	327t	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FI	327t	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	Ck Out [Redacted]	***** [Redacted]		[Redacted]

Folio Balance: \$0.00

Guest Signature: _____

156.60



Ms Teresa Wat

Room : [REDACTED]
Arrival Date : 02/18/18
Invoice No. : 478046
Folio No. : [REDACTED]
Conf. No. : 5488714
Cashier No. : 40
Billing Date : 02/22/18
A/R Number

MLA

Date	Description	Debit	Credit
02/18/18	Room Charge	105.00	
02/18/18	Destination Marketing Fee	1.05	
02/18/18	Provincial Room Tax	11.67	
02/18/18	Room GST	5.30	
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/20/18	Room Charge	105.00	
02/20/18	Destination Marketing Fee	1.05	
02/20/18	Provincial Room Tax	11.67	
02/20/18	Room GST	5.30	
02/21/18	Room Charge	105.00	
02/21/18	Destination Marketing Fee	1.05	
02/21/18	Provincial Room Tax	11.67	
02/21/18	Room GST	5.30	
02/22/18	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



eTicket Receipt

Prepared For
WAT/TERESA MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	30Jan18
TICKET NUMBER	8382133467279
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Feb18	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid After 18FEB19

Allowances

<p>Baggage Allowance YVR to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YYJ189.00CAD189.00END
Fare	CAD 189.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 10.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 223.78

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

Terese Lee

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****

02-18-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 022
Trace # 986
Inv. # 22
Auth # 035703 RRN 001114004

Total \$66.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 5:11 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 #245068	
Thursday, February 22, 2018	Invoice #238700
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	Grand Total \$325.00
• Teresa Wat, Female	Visa \$325.00
Add to Calendar	Date / Time February 22, 2018 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 007693



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40544
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** February 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:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 25, 2018 Burnaby/YVR.	22(km)	\$11.82
February 25, 2018	Airfare - oneway YVR/YYJ. Original price 325, but 210 in flight credit applied.	\$115.00 ✓
February 25, 2018 4 nights.	Hotel Victoria - With Receipts	\$492.08 ✓
February 25, 2018	MLA Per Diem - Victoria	\$61.00
February 25, 2018	Taxi	\$65.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018 Helijet.	Airfare - oneway	\$325.00 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1313.90

Date 05 Mar 2018

Signature _____

Wat, Teresa VM150094 HWR
*certified that the amount to be paid is correct,
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Passenger: 1 Ticket number 014 2190 285213

Date of issue	13-Feb 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	325.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST [REDACTED])	2.25

Total Fare in Canadian dollars: 57.25A

Options	
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	0.50
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.50
Change fee in Canadian dollars	200.00
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	10.00

Ticket particularities:
 CAD301.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC
 *Fare calculation:
 25FEB18YVR AC YLW Q12.00R167.00/-YVR AC YYJ
 Q12.00R134.00CAD325.00 END ROE1.00 PD14.25CA15.21XG10.00SQ
 Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST [REDACTED])
 XQ Canada Quebec Sales Tax (QST [REDACTED])

Fare Rules Summary

-
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
 - If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
 - Tickets are non transferable.
 - Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
 - Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Teresa Wat
Nom du passager:
Ticket(s) Refunded: 0142190285213
Billet(s) remboursé(s):

Payment card refunded: CC-VIXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 14 February 2018
Date du remboursement: 14 Février 2018

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	200.00	\$ 325
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:		- 210.
Canada Goods and Services Tax (GST/HST # [REDACTED]) / Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG)	10.00	\$ 115

Total Amount Refunded to your payment card in Canadian dollars: **210.00**
Montant total remboursé sur la carte de paiement en Dollars canadiens:

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

████████ Vancouver Airport

50 minutes

Confirmed

1 Passengers - Peak

• Teresa Wat, Female

[Add to Calendar](#)

Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

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)

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

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

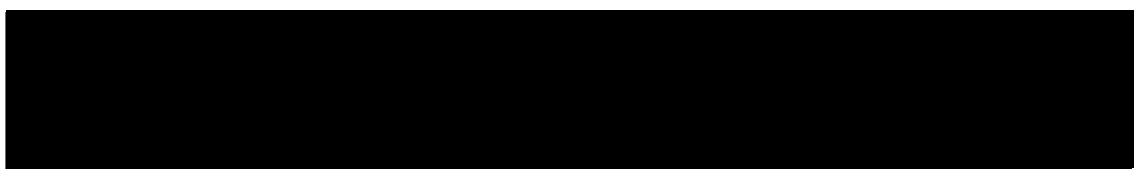
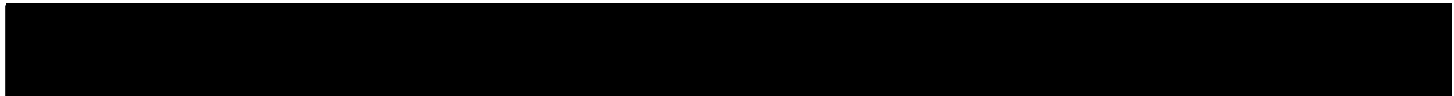
Reservations 1-800-865-7550

Ms Teresa Wat

Canada

Room : [REDACTED]
 Arrival Date : 02/25/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 03/01/18
 A/R Number

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Teresa Watt

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240054

from airport to
**** PURCHASE *etc* ****

02-25-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type VI

Name:

A0000000031010 VISA CREDIT

Trace # 12402

Inv. # 1444

Auth # 006409 RRN 001160003

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com

250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40603
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 04, 2018
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: Session



Date	Expenses	Amount
March 01, 2018 Helijet/Richmond	23(km)	\$12.30
March 04, 2018 Burnaby/Helijet	16(km)	\$8.75
March 08, 2018 Helijet/Richmond	23(km)	\$12.30
March 04, 2018 Vancouver Harbour/Victoria Harbour	Airfare	\$189.00 ✓
March 04, 2018 4 nights	Hotel Victoria - With Receipts	\$492.08 ✓
March 04, 2018	MLA Per Diem - Victoria	\$61.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018 Victoria Harbour/Vancouver Harbour	Airfare	\$325.00 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1344.43

Date 08 Mar 2018

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*

Ms Teresa Wat



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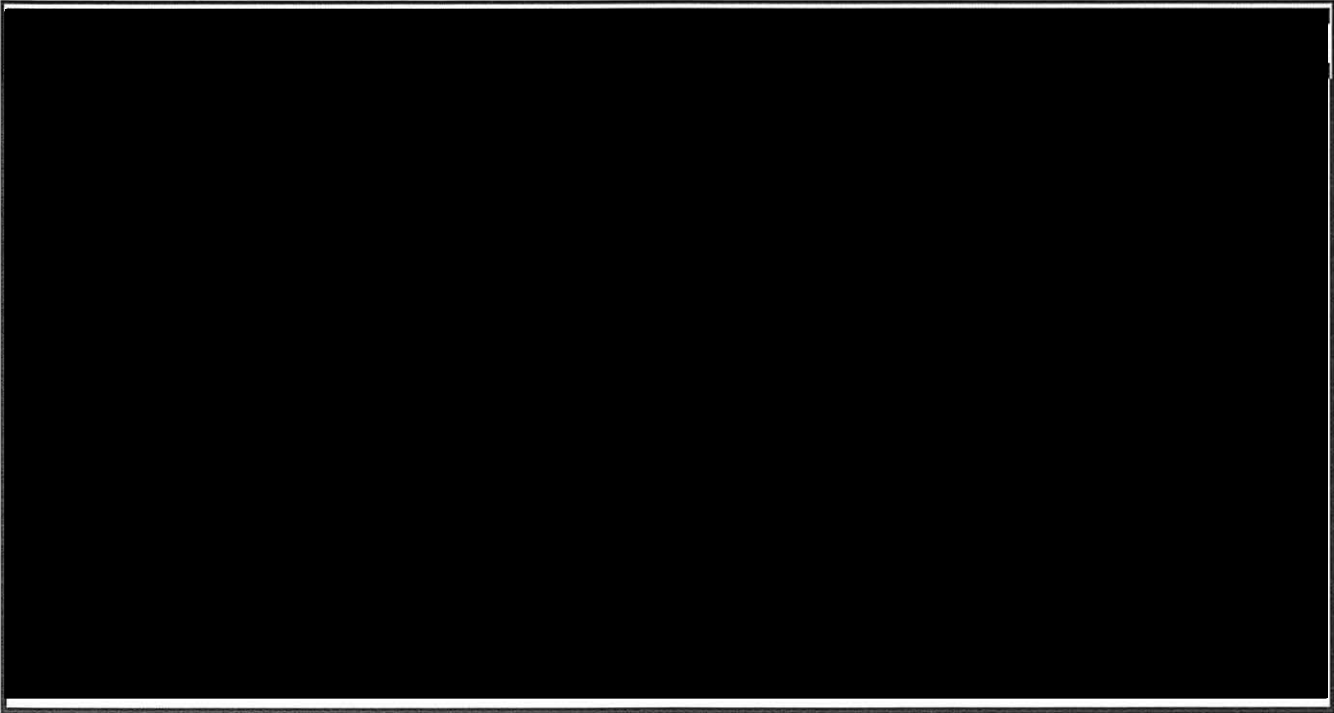
Room : [REDACTED]
Arrival Date : 03/04/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 40
Billing Date : 03/08/18
A/R Number




Date	Description	Debit	Credit
03/04/18	Room Charge	105.00	
03/04/18	Destination Marketing Fee	1.05	
03/04/18	Provincial Room Tax	11.67	
03/04/18	Room GST	5.30	
03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/08/18	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			
H/GST # [REDACTED] ST# [REDACTED]	Balance	0.00	

[REDACTED]

[REDACTED]

<p>  Vancouver Harbour  Victoria Harbour 35 minutes Confirmed 1 Passengers - Off-Peak . Teresa Wat, Female Add to Calendar </p>	<table border="1"> <tr> <td>+ GST</td> <td>\$9.00</td> </tr> <tr> <td>Billing</td> <td>\$180.00</td> </tr> <tr> <td>Taxes</td> <td>\$9.00</td> </tr> <tr> <td>Grand Total</td> <td>\$189.00</td> </tr> </table> <p>Weekend and Off Peak Fares</p>	+ GST	\$9.00	Billing	\$180.00	Taxes	\$9.00	Grand Total	\$189.00
+ GST	\$9.00								
Billing	\$180.00								
Taxes	\$9.00								
Grand Total	\$189.00								



Booking 									
<p> Thursday, March 8, 2018  Victoria Harbour  Vancouver Harbour 35 minutes </p>	<table border="1"> <tr> <td>Invoice #238702</td> <td></td> </tr> <tr> <td>FARE-YWH-PEAK_Winter17-18</td> <td>\$309.52</td> </tr> <tr> <td>+ GST</td> <td>\$15.48</td> </tr> <tr> <td>Billing</td> <td>\$309.52</td> </tr> </table>	Invoice #238702		FARE-YWH-PEAK_Winter17-18	\$309.52	+ GST	\$15.48	Billing	\$309.52
Invoice #238702									
FARE-YWH-PEAK_Winter17-18	\$309.52								
+ GST	\$15.48								
Billing	\$309.52								

Wait List w/Auto Clear -REG	Taxes	\$15.48
	Grand Total	\$325.00
1 Passengers - Peak		
. Teresa Wat, Female		
Add to Calendar		

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

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40671

MLA Name: Wat, Teresa VM150094 HWR

Claim Date: March 11, 2018

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: Session



Date	Expenses	Amount
March 11, 2018	16(km) Burnaby/Helijet	\$8.48
March 15, 2018	22(km) Helijet Richmond/Burnaby	\$11.66
March 11, 2018	Airfare Vancouver harbor/Victoria Harbour	\$189.00 ✓
March 11, 2018	Hotel Victoria - With Receipts 4 night	\$492.08 ✓
March 11, 2018	MLA Per Diem - Victoria	\$61.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare Victoria Harbour/Vancouver Harbour	\$315.00 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1321.22

Date 15 Mar 2018

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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Ms Teresa Wat



Canada

Room :

Arrival Date : 03/11/18

Invoice No. :

Folio No. :

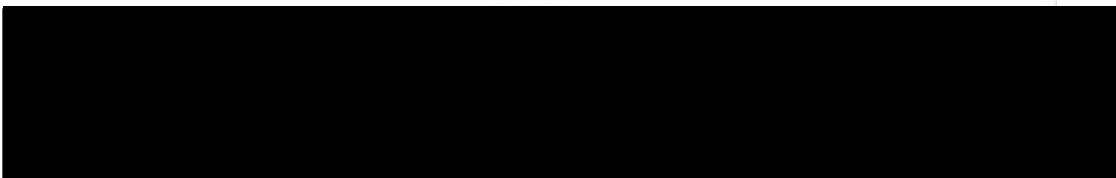
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

Cashier No. : 53

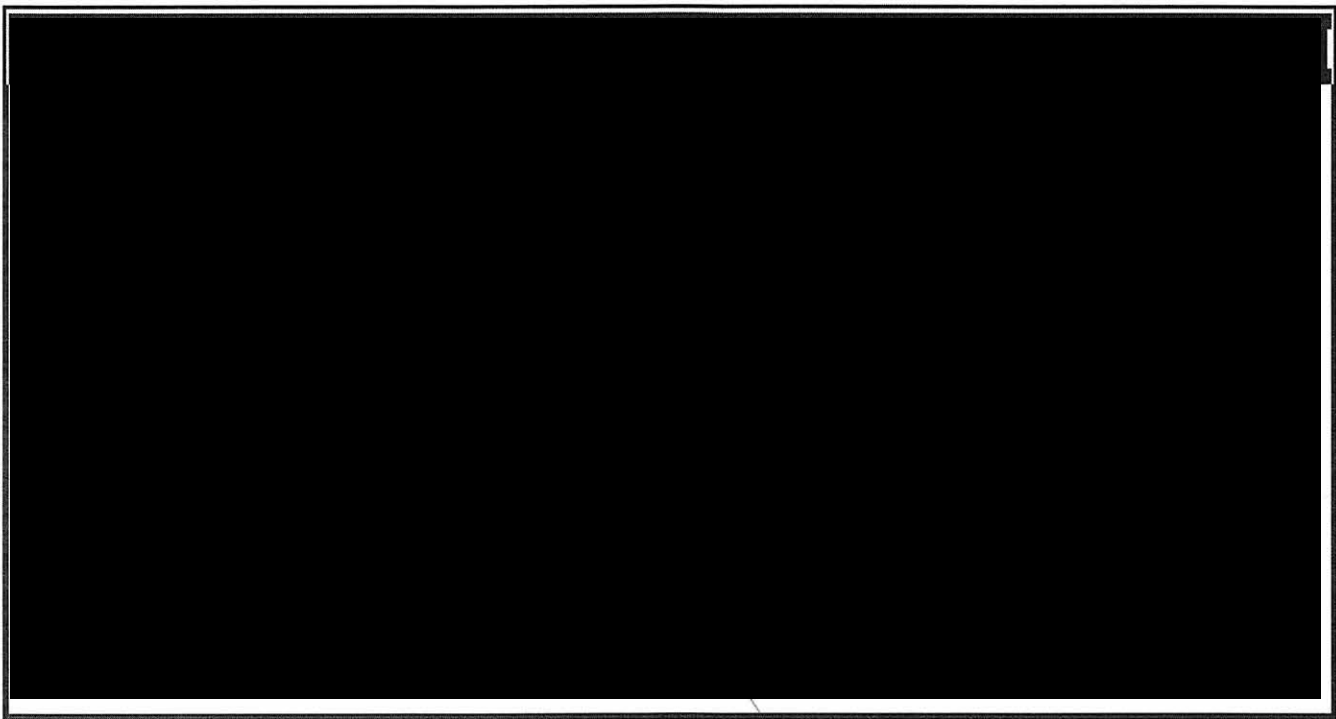
Billing Date : 03/15/18


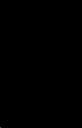

A/R Number

Date	Description	Debit	Credit
03/11/18	Room Charge	105.00	
03/11/18	Destination Marketing Fee	1.05	
03/11/18	Provincial Room Tax	11.67	
03/11/18	Room GST	5.30	
03/12/18	Room Charge	105.00	
03/12/18	Destination Marketing Fee	1.05	
03/12/18	Provincial Room Tax	11.67	
03/12/18	Room GST	5.30	
03/13/18	Room Charge	105.00	
03/13/18	Destination Marketing Fee	1.05	
03/13/18	Provincial Room Tax	11.67	
03/13/18	Room GST	5.30	
03/14/18	Room Charge	105.00	
03/14/18	Destination Marketing Fee	1.05	
03/14/18	Provincial Room Tax	11.67	
03/14/18	Room GST	5.30	
03/15/18	Visa XXXXX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	PST#	Balance	0.00



<p>  Vancouver Harbour  Victoria Harbour 35 minutes Confirmed 1 Passengers - Off-Peak . Teresa Wat, Female Add to Calendar </p>	<table border="1"> <tr> <td>+ GST</td> <td>\$9.00</td> </tr> <tr> <td>Billing</td> <td>\$180.00</td> </tr> <tr> <td>Taxes</td> <td>\$9.00</td> </tr> <tr> <td>Grand Total</td> <td>\$189.00</td> </tr> </table> <p>Weekend and Off Peak Fares</p>	+ GST	\$9.00	Billing	\$180.00	Taxes	\$9.00	Grand Total	\$189.00
+ GST	\$9.00								
Billing	\$180.00								
Taxes	\$9.00								
Grand Total	\$189.00								



Booking 									
<p> Thursday, March 15, 2018  Victoria Harbour  Vancouver Harbour 35 minutes </p>	<table border="1"> <tr> <td>Invoice #238704</td> <td></td> </tr> <tr> <td>FARE-YWH-Full_Winter17-18</td> <td>\$300.00</td> </tr> <tr> <td>+ GST</td> <td>\$15.00</td> </tr> <tr> <td>Billing</td> <td>\$300.00</td> </tr> </table>	Invoice #238704		FARE-YWH-Full_Winter17-18	\$300.00	+ GST	\$15.00	Billing	\$300.00
Invoice #238704									
FARE-YWH-Full_Winter17-18	\$300.00								
+ GST	\$15.00								
Billing	\$300.00								

Confirmed	Taxes	\$15.00
	Grand Total	\$315.00
1 Passengers - Full-Fare . Teresa Wat, Female		
<u>Add to Calendar</u>		

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GST#:

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Payment:

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Aircraft Type:

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Travel Documentation:

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Changes/Cancellations & No Show Penalty: