



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40814
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** March 18, 2018
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Vancouver
Trip Details:



| Date | Expenses | Amount |
|----------------------|----------|----------------|
| March 18, 2018 | 29(km) | \$15.37 |
| March 18, 2018 | Parking | \$34.00 ✓ |
| March 18, 2018 | Parking | \$25.00 ✓ |
| Total Payable | | \$74.37 |

Date 10 Apr 2018

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 |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date APR 11 2018

Signature _____

[REDACTED SIGNATURE]
 Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40846
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** April 08, 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 |
|----------------|--------------------------------|------------|
| April 08, 2018 | 28(km) | \$15.12 |
| April 08, 2018 | Airfare - oneway | \$189.00 ✓ |
| April 08, 2018 | Dinner Only - Victoria | \$36.00 |
| April 08, 2018 | Hotel Victoria - With Receipts | \$492.08 ✓ |
| April 09, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 10, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 11, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 12, 2018 | Airfare - oneway | \$315.00 ✓ |
| April 12, 2018 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1291.20

Date 12 Apr 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED]

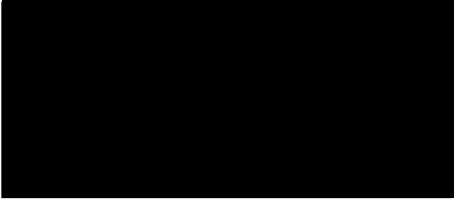
Date APR 17 2018

Signature

Spent

[REDACTED]

#40846

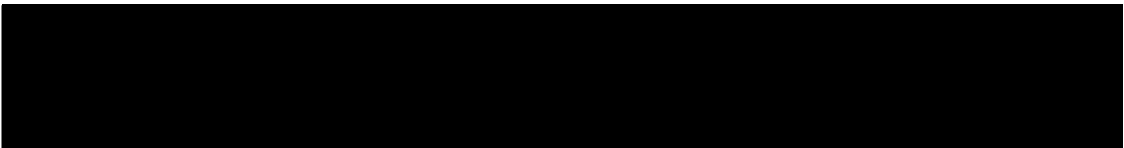
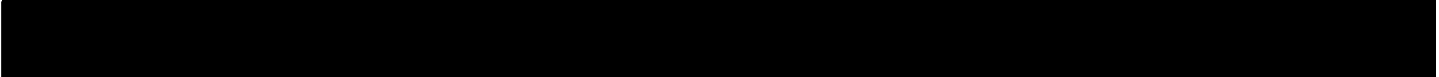


Ms Teresa Wat
Burnaby BC
Canada

Room :
Arrival Date : 04/08/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 40
Billing Date : 04/12/18
A/R Number

MLA

| Date | Description | Debit | Credit |
|------------------------------------|-------------------------------------|--------------|---------------|
| 04/08/18 | Room Charge | 105.00 | |
| 04/08/18 | Destination Marketing Fee | 1.05 | |
| 04/08/18 | Provincial Room Tax | 11.67 | |
| 04/08/18 | Room GST | 5.30 | |
| 04/09/18 | Room Charge | 105.00 | |
| 04/09/18 | Destination Marketing Fee | 1.05 | |
| 04/09/18 | Provincial Room Tax | 11.67 | |
| 04/09/18 | Room GST | 5.30 | |
| 04/10/18 | Room Charge | 105.00 | |
| 04/10/18 | Destination Marketing Fee | 1.05 | |
| 04/10/18 | Provincial Room Tax | 11.67 | |
| 04/10/18 | Room GST | 5.30 | |
| 04/11/18 | Room Charge | 105.00 | |
| 04/11/18 | Destination Marketing Fee | 1.05 | |
| 04/11/18 | Provincial Room Tax | 11.67 | |
| 04/11/18 | Room GST | 5.30 | |
| 04/12/18 | Visa XXXXXXXXXXXXX [Redacted] XX/XX | | 492.08 |
| Room H/GST Total - 21.20 | | Total | 492.08 |
| Other H/GST Total - 0.00 | | | |
| H/GST # [Redacted] PST# [Redacted] | Balance | | 0.00 |

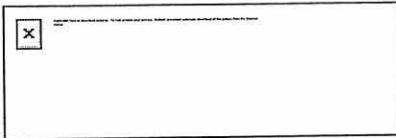


From:
Sent:
To:
Subject:

passengerservices@helijet.com
Friday, April 13, 2018 2:10 PM

#40846

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 #

Name

Teresa Wat

Booking

Sunday, April 8, 2018

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #238679

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 April 8, 2018 @

Summary #**** * * * * *

Expiration

Authorization 024213

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)

Booking

Thursday, April 12, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #238707

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 April 12, 2018 @

Summary #**** * * * * *

Expiration

Authorization 069219

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41210

MLA Name: Wat, Teresa VM150094 HWR Claim Date: May 29, 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



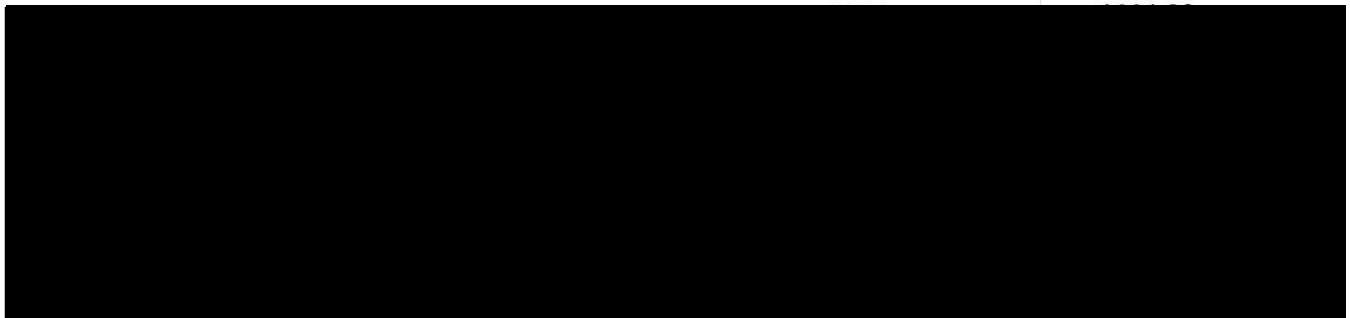
| Date | Expenses | Amount |
|----------------------|--------------------------------|------------------|
| May 29, 2018 | 28(km) | \$15.12 |
| May 29, 2018 | Airfare - oneway | \$315.00 ✓ |
| May 29, 2018 | Hotel Victoria - With Receipts | \$384.28 ✓ |
| May 29, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 30, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 31, 2018 | Airfare - oneway | \$315.00 ✓ |
| May 31, 2018 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1212.40 |

Date 31 May 2018

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



From: passengerservices@helijet.com
Sent: Tuesday, May 29, 2018
To:
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] | |
|---------------------------------|---------------------------------------|
| Tuesday, May 29, 2018 | Invoice #292523 |
| [REDACTED] Vancouver Harbour | FARE-YWH-Full_Winter17-18 \$300.00 |
| [REDACTED] Victoria Harbour | + GST \$15.00 |
| 35 minutes | Billing \$300.00 |
| Confirmed | Taxes \$15.00 |
| 1 Passengers - Full-Fare | Grand Total \$315.00 |
| • Teresa Wat, Female | Visa \$315.00 |
| Add to Calendar | Date / Time May 29, 2018 @ [REDACTED] |
| | Summary #**** * [REDACTED] |
| | Expiration 05 / 2021 |
| | Authorization 090227 |

From: passengerservices@helijet.com
Sent: Thursday, May 31, 2018
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, May 31, 2018 | Invoice #290608 |
| [REDACTED] Victoria Harbour | FARE-YWH-Full_Winter17-18 \$300.00 |
| [REDACTED] Vancouver Airport | + GST \$15.00 |
| 50 minutes | Billing \$300.00 |
| Confirmed | Taxes \$15.00 |
| 1 Passengers - Full-Fare | Grand Total \$315.00 |
| • Teresa Wat, Female | Visa \$315.00 |
| Add to Calendar | Date / Time May 31, 2018 @ [REDACTED] |
| | Summary #**** * [REDACTED] |
| | Expiration 05 / 2021 |
| | Authorization 000211 |

Ms Teresa Wat

Burnaby BC
Canada

Room :
Arrival Date : 05/29/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 22
Billing Date : 05/31/18
A/R Number

MLA

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|---------------|---------------|
| 05/29/18 | Room Charge | | 199.00 | |
| 05/29/18 | Destination Marketing Fee | | 1.99 | |
| 05/29/18 | Provincial Room Tax | | 22.11 | |
| 05/29/18 | Room GST | | 10.05 | |
| 05/30/18 | Room Charge | | 129.00 | |
| 05/30/18 | Destination Marketing Fee | | 1.29 | |
| 05/30/18 | Provincial Room Tax | | 14.33 | |
| 05/30/18 | Room GST | | 6.51 | |
| 05/31/18 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 384.28 |
| Room H/GST Total - 16.56 | | Total | 384.28 | 384.28 |
| Other H/GST Total - 0.00 | | | | |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 | |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41008
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** April 22, 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 |
|----------------|--------------------------------|------------|
| April 22, 2018 | 28(km) | \$15.12 |
| April 22, 2018 | Airfare - oneway | \$189.00 ✓ |
| April 22, 2018 | Dinner Only - Victoria | \$36.00 |
| April 22, 2018 | Hotel Victoria - With Receipts | \$492.08 ✓ |
| April 23, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 24, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 25, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 26, 2018 | Airfare - oneway | \$315.00 ✓ |
| April 26, 2018 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1291.20

Date 26 Apr 2018

Signature _____

[REDACTED]
 Wat, Teresa VM150094 HWR
*certified that the amount to be paid is correct in accordance
 with appropriate statute or other authority for payment.*

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|

[REDACTED]

Date MAY 04 2018

Signature _____

Spe _____ e

[REDACTED]

Ms Teresa Wat

Burnaby BC
Canada

Room :
Arrival Date : 04/22/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 40
Billing Date : 04/26/18
A/R Number

MLA

| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|---------------|
| 04/22/18 | Room Charge | | 105.00 | |
| 04/22/18 | Destination Marketing Fee | | 1.05 | |
| 04/22/18 | Provincial Room Tax | | 11.67 | |
| 04/22/18 | Room GST | | 5.30 | |
| 04/23/18 | Room Charge | | 105.00 | |
| 04/23/18 | Destination Marketing Fee | | 1.05 | |
| 04/23/18 | Provincial Room Tax | | 11.67 | |
| 04/23/18 | Room GST | | 5.30 | |
| 04/24/18 | Room Charge | | 105.00 | |
| 04/24/18 | Destination Marketing Fee | | 1.05 | |
| 04/24/18 | Provincial Room Tax | | 11.67 | |
| 04/24/18 | Room GST | | 5.30 | |
| 04/25/18 | Room Charge | | 105.00 | |
| 04/25/18 | Destination Marketing Fee | | 1.05 | |
| 04/25/18 | Provincial Room Tax | | 11.67 | |
| 04/25/18 | Room GST | | 5.30 | |
| 04/26/18 | Visa | XXXXXXXXXXXX | | 492.08 |
| Room H/GST Total - 21.20 | | Total | 492.08 | 492.08 |
| Other H/GST Total - 0.00 | | | | |
| H/GST # | PST# | Balance | 0.00 | |

From: passengerservices@helijet.com
Sent: Friday, April 27, 2018 10:30 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

Sunday, April 22, 2018



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #238694

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 April 22, 2018 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 062907

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)

Booking

Thursday, April 26, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #238709

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 April 26, 2018 @

Summary #**** *
**** *

Expiration

Authorization 049155

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

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

| | | |
|---|-------------|-------|
| 1 | Adult | 17.20 |
| | Fuel Rebate | 0.50- |

Total 16.70

Visa
***** 16.70

AUTH 035406 66277641 0010019090 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 May 2018



S [REDACTED] TICKET

Ms Teresa Wat

Burnaby BC
Canada

Room :
Arrival Date : 05/06/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 40
Billing Date : 05/10/18
A/R Number

MLA

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|
| 05/06/18 | Room Charge | 129.00 | |
| 05/06/18 | Destination Marketing Fee | 1.29 | |
| 05/06/18 | Provincial Room Tax | 14.33 | |
| 05/06/18 | Room GST | 6.51 | |
| 05/07/18 | Room Charge | 129.00 | |
| 05/07/18 | Destination Marketing Fee | 1.29 | |
| 05/07/18 | Provincial Room Tax | 14.33 | |
| 05/07/18 | Room GST | 6.51 | |
| 05/08/18 | Room Charge | 129.00 | |
| 05/08/18 | Destination Marketing Fee | 1.29 | |
| 05/08/18 | Provincial Room Tax | 14.33 | |
| 05/08/18 | Room GST | 6.51 | |
| 05/09/18 | Room Charge | 129.00 | |
| 05/09/18 | Destination Marketing Fee | 1.29 | |
| 05/09/18 | Provincial Room Tax | 14.33 | |
| 05/09/18 | Room GST | 6.51 | |
| 05/10/18 | Visa XXXXXXXXXXXXX | | 604.52 |
| Room H/GST Total - 26.04 | | Total | 604.52 |
| Other H/GST Total - 0.00 | | | |
| H/GST # | PST# | Balance | 0.00 |

From: passengerservices@helijet.com
Sent: Wednesday, May 16, 2018 10:01 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

Sunday, May 13, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
• Teresa Wat, Female

[Add to Calendar](#)

Invoice #238699

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 May 13, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 027875



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41120
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** May 13, 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



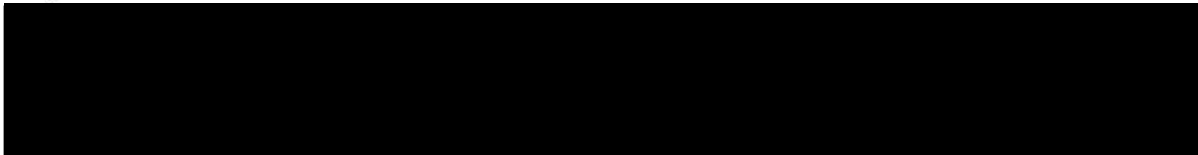
| Date | Expenses | Amount |
|----------------------|--------------------------------|------------------|
| May 13, 2018 | 28(km) | \$15.12 |
| May 13, 2018 | Airfare - oneway | \$189.00 ✓ |
| May 13, 2018 | Dinner Only - Victoria | \$36.00 ✓ |
| May 13, 2018 | Hotel Victoria - With Receipts | \$604.52 ✓ |
| May 14, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 15, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 17, 2018 | Airfare - oneway | \$315.00 ✓ |
| May 17, 2018 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1403.64 |

Date 17 May 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date MAY 28 2018

Signature [REDACTED]
Spending

Ms Teresa Wat

Burnaby BC
Canada

Room :
Arrival Date : 05/13/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/17/18
A/R Number

MLA

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|
| 05/13/18 | Room Charge | 129.00 | |
| 05/13/18 | Destination Marketing Fee | 1.29 | |
| 05/13/18 | Provincial Room Tax | 14.33 | |
| 05/13/18 | Room GST | 6.51 | |
| 05/14/18 | Room Charge | 129.00 | |
| 05/14/18 | Destination Marketing Fee | 1.29 | |
| 05/14/18 | Provincial Room Tax | 14.33 | |
| 05/14/18 | Room GST | 6.51 | |
| 05/15/18 | Room Charge | 129.00 | |
| 05/15/18 | Destination Marketing Fee | 1.29 | |
| 05/15/18 | Provincial Room Tax | 14.33 | |
| 05/15/18 | Room GST | 6.51 | |
| 05/16/18 | Room Charge | 129.00 | |
| 05/16/18 | Destination Marketing Fee | 1.29 | |
| 05/16/18 | Provincial Room Tax | 14.33 | |
| 05/16/18 | Room GST | 6.51 | |
| 05/17/18 | Visa XXXXXXXXXXXX XX/XX | | 604.52 |
| Room H/GST Total - 26.04 | | Total | 604.52 |
| Other H/GST Total - 0.00 | | | 604.52 |
| H/GST # | PST# | Balance | 0.00 |

From: passengerservices@helijet.com
Sent: Tuesday, May 22, 2018 1:09 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 [REDACTED] | |
|---------------------------------|---------------------------------------|
| Sunday, May 13, 2018 | Invoice #238699 |
| [REDACTED] Vancouver Harbour | FARE-YWH-OffPeak_Winter17-18 \$180.00 |
| [REDACTED] Victoria Harbour | + GST \$9.00 |
| 35 minutes | Billing \$180.00 |
| Confirmed | Taxes \$9.00 |
| 1 Passengers - Off-Peak | Grand Total \$189.00 |
| • Teresa Wat, Female | Visa \$189.00 |
| Add to Calendar | Date / Time May 13, 2018 @ [REDACTED] |
| | Summary #**** * [REDACTED] |
| | Expiration [REDACTED] |
| | Authorization 027875 |

From: passengerservices@helijet.com
Sent: Thursday, May 17, 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 [REDACTED]

Thursday, May 17, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #238713

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 May 17, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 087040