



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44137

**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** August 01, 2019

**Constituency:** Richmond North Centre

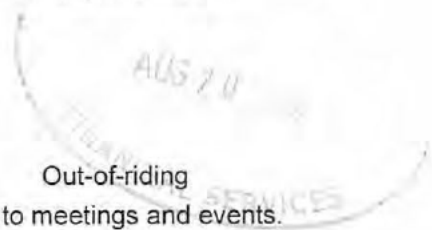
**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond North Centre      **Travel To:** Out-of-riding

**Trip Details:** Out of riding travel from Richmond North Centre to meetings and events.



| <b>Date</b>     | <b>Expenses</b>  | <b>Amount</b> |
|-----------------|--|---------------|
| July 01, 2019   | 26(km)<br>Richmond North Centre to Vancouver round-trip for event.         | \$14.80       |
| July 02, 2019   | 31(km)<br>Richmond North Centre to Vancouver round-trip for meeting.       | \$17.27       |
| July 02, 2019   | 31(km)<br>Richmond North Centre to Vancouver round-trip for evening event. | \$17.44       |
| July 04, 2019   | 37(km)<br>Richmond North Centre to Coquitlam round-trip for event.         | \$20.52       |
| July 09, 2019   | 29(km)<br>Richmond North Centre to Vancouver round-trip for event.         | \$16.45       |
| July 12, 2019   | 26(km)<br>Richmond North Centre to Vancouver round-trip for event.         | \$14.63       |
| July 13, 2019   | 29(km)<br>Richmond North Centre to Vancouver round-trip for festival.      | \$16.06       |
| July 13, 2019   | 26(km)<br>Richmond North Centre to Vancouver round-trip for tour.          | \$14.63       |
| July 18, 2019   | 36(km)<br>Richmond North Centre to Vancouver round-trip for meeting.       | \$20.30       |
| July 19, 2019   | 29(km)<br>Richmond North Centre to Vancouver round-trip for conference.    | \$16.06       |
| July 21, 2019   | 27(km)<br>Richmond North Centre to Vancouver round-trip for event.         | \$15.18       |
| August 03, 2019 | 26(km)   | \$14.63       |



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44137  
**MLA Name:** Wat, Teresa VM150094 HWR    **Claim Date:** August 01, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel

| Date  | Expenses   | Amount     |
|---|--|------------|
| Richmond North Centre to Vancouver round-trip for presentation. |  |            |
| August 03, 2019   | 25(km)<br>Richmond North Centre to Vancouver round-trip for event. | \$14.25    |
| July 29, 2019   | Airfare<br>Richmond North Centre to Terrace round-trip for Caucus. | \$565.15 ✓ |

**Total Payable                    \$777.38**

Date 15 Aug 2019

Signature \_\_\_\_\_

Wat, Teresa  
*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 Aug 21, 2019

Signature \_\_\_\_\_

Spend Authority Signature

Booking Confirmation




Booking Reference: 

Date of issue: 12 Jun, 2019


This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

Economy - Flex

Monday  
29 Jul, 2019


  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



  
**Terrace**  
(YXT), BC



**1hr38**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400


 - Return

Economy - Comfort

Tuesday  
30 Jul, 2019

  
**Terrace**  
(YXT), BC




  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**1hr32**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Passengers

 **Teresa Wat**

Seats

Ticket Number







## Purchase summary

Visa  
\*\*\*\*\*  
Amount paid: \$565.16  
Tax information  
GST no. [REDACTED]  
\$26.91

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex 298.00

Base Fare - Return - Economy - Comfort 168.00

Surcharges 46.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 26.91

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 12.00

Total airfare and taxes before options **\$565<sup>16</sup>**

**GRAND TOTAL (Canadian dollars) \$565<sup>16</sup>**



## 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<sup>1</sup>

### 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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43569  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** May 09, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** [REDACTED]      **Travel To:** Victoria  
**Trip Details:** Session

| Date                 | Expenses   | Amount           |
|----------------------|--|------------------|
| May 05, 2019         | 14(km)<br>Home to Helijet                                | \$8.03           |
| May 09, 2019         | 23(km)<br>Helijet YVR to home                            | \$12.65          |
| May 05, 2019         | Dinner Only - Victoria                                   | \$36.00          |
| May 06, 2019         | MLA Per Diem - Victoria                                  | \$61.00          |
| May 07, 2019         | MLA Per Diem - Victoria                                  | \$61.00          |
| May 08, 2019         | MLA Per Diem - Victoria                                  | \$61.00          |
| May 09, 2019         | Airfare - oneway<br>Helijet: Vancouver to Victoria       | \$249.99 ✓       |
| May 09, 2019         | Airfare - oneway<br>Helijet: Victoria to Vancouver (YVR) | \$249.99 ✓       |
| May 09, 2019         | Hotel Victoria - With Receipts                           | \$698.24 ✓       |
| May 09, 2019         | MLA Per Diem - Victoria                                  | \$61.00          |
| <b>Total Payable</b> |  | <b>\$1498.90</b> |

Date 15 May 2019

Signature \_\_\_\_\_

Wat, [REDACTED]

*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]





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 5, 2019                     | Invoice #392839                      |
| [REDACTED]                              | FARE-YWH-OffPeak_Winter2019 \$238.09 |
| [REDACTED] Vancouver Harbour (Downtown) | + GST \$11.90                        |
| [REDACTED] Victoria Harbour (Downtown)  | Billing \$238.09                     |
| Dropoff:                                | Taxes \$11.90                        |
| Shuttle Requested                       | <b>Grand Total \$249.99</b>          |
| 35 minutes                              | Visa \$249.99                        |
| Confirmed                               | Date / Time May 5, 2019 @ [REDACTED] |
| 1 Passengers - Off-Peak                 | Summary #**** * [REDACTED]           |
| · Teresa Wat, Female                    | Expiration [REDACTED]                |
|   | Authorization 022756                 |



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 9, 2019                           | Invoice #372065                      |
| [REDACTED]                                      | FARE-YWH-OffPeak_Winter2019 \$238.09 |
| [REDACTED] Victoria Harbour (Downtown)          | + GST \$11.90                        |
| [REDACTED] Vancouver Airport (YVR-<br>Richmond) | Billing \$238.09                     |
| 50 minutes                                      | Taxes \$11.90                        |
| Confirmed                                       | <b>Grand Total \$249.99</b>          |
| 1 Passengers - Off-Peak                         | Visa \$249.99                        |
| • Teresa Wat, Female                            | Date / Time May 9, 2019 @ [REDACTED] |
| <a href="#">Add to Calendar</a>                 | Summary #**** * [REDACTED]           |
|   | Expiration [REDACTED]                |
|   | Authorization 000620                 |

Ms Teresa Wat

Burnaby BC  
Canada

Room :   
Arrival Date : 05/05/19  
Invoice No. :   
Folio No. : 537439  
Conf. No. :   
Cashier No. : 41  
Billing Date : 07/17/19  
A/R Number

MLA

| Date                     | Description               | Debit          | Credit        |
|--------------------------|---------------------------|----------------|---------------|
| 05/05/19                 | Room Charge               | 149.00         |               |
| 05/05/19                 | Destination Marketing Fee | 1.49           |               |
| 05/05/19                 | Provincial Room Tax       | 16.55          |               |
| 05/05/19                 | Room GST                  | 7.52           |               |
| 05/06/19                 | Room Charge               | 149.00         |               |
| 05/06/19                 | Destination Marketing Fee | 1.49           |               |
| 05/06/19                 | Provincial Room Tax       | 16.55          |               |
| 05/06/19                 | Room GST                  | 7.52           |               |
| 05/07/19                 | Room Charge               | 149.00         |               |
| 05/07/19                 | Destination Marketing Fee | 1.49           |               |
| 05/07/19                 | Provincial Room Tax       | 16.55          |               |
| 05/07/19                 | Room GST                  | 7.52           |               |
| 05/08/19                 | Room Charge               | 149.00         |               |
| 05/08/19                 | Destination Marketing Fee | 1.49           |               |
| 05/08/19                 | Provincial Room Tax       | 16.55          |               |
| 05/08/19                 | Room GST                  | 7.52           |               |
| 05/09/19                 | Visa                      |                | 698.24        |
|                          | XXXXXXXXXXXX              |                |               |
|                          |                           |                | XX/XX         |
| Room H/GST Total - 30.08 |                           | <b>Total</b>   | <b>698.24</b> |
| Other H/GST Total - 0.00 |                           |                | <b>698.24</b> |
| H/GST #                  | PST#                      | <b>Balance</b> | <b>0.00</b>   |





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 43921  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** June 30, 2019  
**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:** Vancouver/Maple Ridge  
**Trip Details:** Travel for meetings and events including Caucus.



| Date          | Expenses  | Amount    |
|---------------|---|-----------|
| June 09, 2019 | 33(km)<br>Travel from Richmond North Centre to Vancouver round-trip for event with one stop in-between. | \$18.48 ✓ |
| June 11, 2019 | 28(km)<br>Richmond North Centre to Burnaby round-trip for four meetings.                                | \$15.40 ✓ |
| June 13, 2019 | 28(km)<br>Richmond to Vancouver round-trip for memorial.  | \$15.40 ✓ |
| June 15, 2019 | 36(km)<br>Richmond North Centre to Vancouver round-trip for event.                                      | \$19.80 ✓ |
| June 15, 2019 | 32(km)<br>Richmond North Centre to Vancouver round-trip for evening event.                              | \$17.82 ✓ |
| June 19, 2019 | 33(km)<br>Richmond North Centre to Vancouver round-trip for meeting.                                    | \$18.48 ✓ |
| June 22, 2019 | 28(km)<br>Richmond North Centre to Vancouver round-trip for festival with one stop in-between.          | \$15.51 ✓ |
| June 24, 2019 | 24(km)<br>Richmond North Centre to Coquitlam round-trip for meeting.                                    | \$13.53 ✓ |
| June 24, 2019 | 34(km)<br>Richmond North Centre to Coquitlam round-trip for evening event.                              | \$18.76 ✓ |
| June 26, 2019 | 32(km)<br>Richmond North Centre to Vancouver round-trip for meeting.                                    | \$17.71 ✓ |
| June 27, 2019 | 43(km)<br>Richmond North Centre to Vancouver round-trip for ceremony.                                   | \$23.65 ✓ |
| June 26, 2019 | Parking   | \$25.00 ✓ |



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43921  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** June 30, 2019  
**Constituency:** Richmond North Centre  
**Type Of Trip:** MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

Parking for meeting in Vancouver.

**Total Payable      \$219.54**

Date 08 Jul 2019

Signature \_\_\_\_\_

Wat, Teresa  
*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 JUL 10 2019

Signature \_\_\_\_\_

Sp \_\_\_\_\_ ature

INSERT  
THIS WAY

[REDACTED]

RECEIPT A2  
IN: 26/06/19 [REDACTED]  
OUT: 26/06/19 [REDACTED]  
PARK-DUR: 0:04:12  
PAID: \$ 25.00

VISA

XXXXXXXXXXXXXX [REDACTED]  
XXXXXX

REF. 95  
GST No. [REDACTED]

impark



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44022  
**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** June 27, 2019  
**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:** Maple Ridge  
**Trip Details:** Travel for Caucus meeting(s).



| Date                 | Expenses   | Amount         |
|----------------------|--|----------------|
| June 27, 2019        | 66(km)<br>Richmond North Centre to Maple Ridge round-trip for Caucus | \$36.69        |
| <b>Total Payable</b> |  | <b>\$36.69</b> |

Date 23 Jul 2019

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 JUL 29 2019

Signature \_\_\_\_\_  
 Spend \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44252  
**MLA Name:** Wat, Teresa VM150094 HWR     **Claim Date:** September 17, 2019  
**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:** Out-of-constituency  
**Trip Details:** Out-of-constituency travel from Richmond North Centre to meetings, events, and Caucus.

6102 61 233  
 19 2019

| Date               | Expenses   | Amount   |
|--------------------|--|----------|
| September 06, 2019 | 36(km)<br>Richmond North Centre to Vancouver round-trip for tour.                | \$20.13  |
| September 07, 2019 | 26(km)<br>Richmond North Centre to New Westminster round-trip for interview.     | \$14.63  |
| September 08, 2019 | 47(km)<br>Richmond North Centre to Vancouver airport round-trip for Caucus.      | \$26.07  |
| September 08, 2019 | Accommodation Expenses<br>Overnight accommodation in Courtenay/Comox for Caucus. | \$345.00 |
| September 08, 2019 | airfare - round trip<br>Vancouver to Courtenay/Comox round-trip for Caucus.      | \$51.45  |
| September 08, 2019 | Taxi<br>Taxi from Comox airport to hotel.  | \$30.00  |
| September 17, 2019 | Airfare<br>Air Canada flight change fee.   | \$78.75  |

**Total Payable     \$566.03**

Date 18 Sep 2019

Signature [REDACTED]

Wat, Teresa  
*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 |
|-------------------|--------------|-----------|--------|

09/10/2019

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

QQ HZY-2 Queens MS

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

Wat, Teresa

Burnaby, BC

| Posting Date       | Oper | AcctCode | Description     | From | Reference | Amount        |
|--------------------|------|----------|-----------------|------|-----------|---------------|
| 09/08/19           |      | 1000     | ROOM REVENUE    |      |           | \$150.00      |
| 09/08/19           |      | 9        | ROOM GST TAX 5% |      |           | \$7.50        |
| 09/08/19           |      | 91       | ROOM PST TAX 8% |      |           | \$12.00       |
| 09/08/19           |      | 92       | MRDT TAX 2%     |      |           | \$3.00        |
| 09/09/19           |      | 1000     | ROOM REVENUE    |      |           | \$150.00      |
| 09/09/19           |      | 9        | ROOM GST TAX 5% |      |           | \$7.50        |
| 09/09/19           |      | 91       | ROOM PST TAX 8% |      |           | \$12.00       |
| 09/09/19           |      | 92       | MRDT TAX 2%     |      |           | \$3.00        |
| 09/10/19           |      | VS       | PAYMENT VISA    |      | 9911      | (\$345.00)    |
| <b>Balance Due</b> |      |          |                 |      |           | <b>\$0.00</b> |

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: XXXXXXXXXX

**Name:** Ms Teresa Wat  
**E-mail:** XXXXXXXXXX@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXXX XXXXXX  
 CC VXXXXXXXXXXXXX XXXXXX

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

| Flight  | From  | To  | Aircraft | Cabin<br>(Booking class) | Status    |
|---|---|---|----------|--------------------------|-----------|
| AC <span style="background-color: black; color: black;">XXXXXX</span> | Vancouver (YVR)   | Comox (YQQ)   | DH4      | Economy Flex<br>(W)      | Confirmed |
| <i>Operated by:</i>   | Sun 08-Sept 2019  | Sun 08-Sept 2019  |          |                          |           |
| <i>Air Canada Express-Jazz</i>  | <span style="background-color: black; color: black;">XXXXXX</span> - TERMINAL M -MAIN | <span style="background-color: black; color: black;">XXXXXX</span>                    |          |                          |           |
| Seat number(s) requested:   | <span style="background-color: black; color: black;">XXXXXX</span>                    |   |          |                          |           |
| AC <span style="background-color: black; color: black;">XXXXXX</span> | Comox (YQQ)   | Vancouver (YVR)   | DH4      | Economy<br>Comfort (Q)   | Confirmed |
| <i>Operated by:</i>   | Tue 10-Sept 2019  | Tue 10-Sept 2019  |          |                          |           |
| <i>Air Canada Express-Jazz</i>  | <span style="background-color: black; color: black;">XXXXXX</span>                    | <span style="background-color: black; color: black;">XXXXXX</span> - TERMINAL M -MAIN |          |                          |           |
| Seat number(s) requested:   | <span style="background-color: black; color: black;">XXXXXX</span>                    |   |          |                          |           |

### Passenger Information

Passenger: 1 Ms Teresa Wat

Ticket number: [REDACTED]

**Purchase Summary**

Passenger: 1 Ticket number [REDACTED]

**Date of issue** 05-Sept 2019

**Fare Amount in Canadian dollars:** [REDACTED]

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG) [REDACTED]

**Total Fare in Canadian dollars:** 51.45A

**Options**

Change fee in Canadian dollars [REDACTED]  
 Canada Goods and Services Tax (GST/HST # [REDACTED] (XG) [REDACTED]

Ticket particularities:  
 CAD534.00 NONREF-BG:AC

\*Fare calculation:  
 08SEP19YVR AC YQQ Q12.00R245.00AC YVR Q12.00R289.00CAD558.00  
 END ROE1.00 PD14.25CA26.66XG10.00SQ

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**

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

**Seat Assignment and Flight Confirmation**

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail





Member Name: Teresa Wat

|                                 |  |
|---------------------------------|--|
| <b>Travel Claim Form Number</b> | 44252  |
| <b>Expense Description</b>      | Taxi fare  |
| <b>Vendor</b>                   | Joe's Taxi   |
| <b>Amount</b>                   | \$30.00  |
| <b>Explanation</b>              | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



Member Name: Teresa Wat

|                                 |  |
|---------------------------------|--|
| <b>Travel Claim Form Number</b> | 44252  |
| <b>Expense Description</b>      | Airfare change fee   |
| <b>Vendor</b>                   | Air Canada   |
| <b>Amount</b>                   | \$78.75  |
| <b>Explanation</b>              | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |