



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44364
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** September 18, 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 for meetings, events, and UBCM Conference.

OCT 10 2019

Date	Expenses	Amount
September 20, 2019	30(km) Richmond North Centre to Vancouver round-trip for event.	\$16.72
September 22, 2019	22(km) Richmond North Centre to Vancouver round-trip for event.	\$12.60
September 25, 2019	30(km) Richmond North Centre to Vancouver round-trip for UBCM Conference.	\$16.72
September 25, 2019	25(km) Richmond North Centre to Vancouver round-trip for evening event.	\$14.14
September 26, 2019	31(km) Richmond North Centre to Vancouver round-trip for UBCM Conference and meeting.	\$17.38
September 26, 2019	30(km) Richmond North Centre to Vancouver round-trip for meetings.	\$16.67
September 25, 2019	Parking UBCM Conference parking in Vancouver.	\$27.50 ✓
September 26, 2019	Parking UBCM Conference parking in Vancouver.	\$34.25 ✓
Total Payable		\$155.98

Easy Park

7/20/09

[REDACTED]

Lot [REDACTED]

Payment Receipt

Station name: [REDACTED]

Entry: 25/09/19 [REDACTED]

Payment date: 25/09/19 [REDACTED]

Card no.: [REDACTED]

Value: CAD 27.50

Pariff: CAD 27.50

Reduction: CAD 0.00

Paid with: CAD 27.50

Amount change: CAD 0.00

Change owed: CAD 0.00

SI #: [REDACTED]

***** [REDACTED] S

NSA

Seq 010660 005

Purchase 19/09/25 [REDACTED]

Itm 062497

APPROVED /

Terese

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 20¢ to 24¢

License Plate Number



Expiration Date/Time



SEP 26, 2019

Purchase Date/Time:



Sep 26, 2019

Total Due: \$34.25

Rate: \$34.25 - Until



Total Paid: \$34.25

Payment Type: Card

Ticket #: 0014917

SN #: 500131A0642

Setting: Lot



Mach Name: Meter - 3

Card #****-



Visa

Auth #: 026844

Use hangTag app
To Extend Your Time

REGISTRATION

PARKING RECEIPT

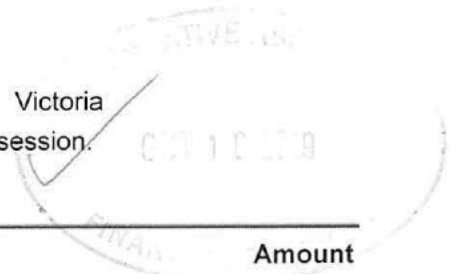
REGISTRATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44485
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 02, 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:** Victoria
Trip Details: Travel from Richmond North Centre to Victoria for session.



Date	Expenses	Amount
October 02, 2019	24(km) Richmond North Centre to Vancouver round-trip for seminar.	\$13.53 ✓
October 02, 2019	25(km) Richmond North Centre to Vancouver round-trip for meeting.	\$14.25 ✓
October 04, 2019	25(km) Richmond North Centre to Vancouver round-trip for event.	\$13.81 ✓
October 04, 2019	36(km) Richmond North Centre to Vancouver round-trip for ceremony.	\$19.86 ✓
October 06, 2019	29(km) Richmond North Centre to Vancouver Helijet round-trip for session.	\$16.01 ✓
October 06, 2019	Airfare Richmond North Centre to Victoria.	\$249.99 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00 ✓
October 06, 2019	Hotel Victoria - With Receipts Overnight accommodation while in Victoria.	\$1072.38 ✓
October 09, 2019	Airfare Victoria to Richmond North Centre.	\$240.00 ✓
October 09, 2019	Taxi Taxi to Victoria Helijet.	\$9.00 ✓
Total Payable		\$1684.83



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, October 6, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #459770

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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

Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 10/06/19
Invoice No. :
Folio No. :
Conf. No. : 6147075
Cashier No. : 18
Billing Date : 10/09/19
A/R Number

Date	Description	Debit	Credit
[REDACTED]			
10/06/19	Nightly Room Rate	233.10	
10/06/19	Destination Marketing Fee	2.33	
10/06/19	Provincial Room Tax	25.90	
10/06/19	Room GST	11.77	
10/07/19	Nightly Room Rate	341.10	
10/07/19	Destination Marketing Fee	3.41	
10/07/19	Provincial Room Tax	37.90	
10/07/19	Room GST	17.23	
10/08/19	Nightly Room Rate	341.10	
10/08/19	Destination Marketing Fee	3.41	
10/08/19	Provincial Room Tax	37.90	
10/08/19	Room GST	17.23	
10/09/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		1,104.94
Room H/GST Total - 46.23		Total	1,104.94
Other H/GST Total - 0.00			1,104.94
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

taken
af
total

\$1,072.38



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

Wednesday, October 9, 2019

Victoria Harbour (Downtown)
Vancouver Airport (YVR-Richmond)

55 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #459769

FARE-YWH-FULL_Summer2019 \$228.57

+ GST \$11.43

Billing \$228.57

Taxes \$11.43

Grand Total \$240.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

BLUEBIRD CABS #63
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/10/09
TIME 1567 [REDACTED]
RECEIPT NUMBER
H85068526-001-126-012-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
B3F2DAAB1DE3552C
0000000000-

APPROVED

FF/DT 20
AUTH# 067086 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44486

MLA Name: Wat, Teresa ~~MM150094 HWB~~

Claim Date: October 07, 2019

Constituency: Richmond North Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Richmond North Centre

Travel To: Victoria

Trip Details: Richmond North Centre to Victoria for annual CA Conference.



V130421

Date	Expenses	Amount
October 07, 2019	Accommodation Expenses Overnight accommodation in Victoria.	\$339.76 ✓
October 07, 2019	Airfare Richmond North Centre to Victoria.	\$127.00 ✓
October 07, 2019	Dinner Only	\$36.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Airfare Victoria to Richmond North Centre.	\$168.00 ✓
October 09, 2019	Taxi	\$19.09 ✓
Total Payable		\$725.85

M [REDACTED]
[REDACTED]
Richmond BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6141240
Cashier No. : 87
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		339.76
Room H/GST Total - 14.64			Total	339.76
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

07/10/2019

GST: [REDACTED]

C U S T O M E R C O P Y

Booking [REDACTED]

[REDACTED] (Teresa Wat Mla Office)

Monday, October 7, 2019

1 Passenger(s)

KK- Confirmed

Flight # [REDACTED]

Departs [REDACTED] @ Richmond (YVR South)

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 6779289

1	All Skeds - Baggage : Chec	\$0.00	CDN
1	Sked 500 : Carbon Offset	\$0.65	CDN
1	Sked 500 : (St) GO Lite	\$120.30	CDN

Goods and Services Tax \$6.05 GST

Grand Total \$127.00 CDN

Payment Information:

American Express \$127.00 CDN

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/9/2019 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

[REDACTED] (Teresa Wat Mla Office)

Wednesday, October 9, 2019

1 Passenger(s)

KK- Confirmed

Flight # [REDACTED]

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ Richmond (YVR South)

Invoice #: 6779290

1 All Skeds - Baggage : Chec \$0.00 CDN
1 Sked 500 : Carbon Offset \$0.65 CDN
1 Sked 500 : (Pk) GO Flex \$159.35 CDN

Goods and Services Tax \$8.00 GST

Grand Total \$168.00 CDN

Payment Information:

American Express \$168.00 CDN

RICHMOND TAXI #3
2440 SHELL RD V6X2P1
RICHMOND BC
932310089210
QB2012347101

SALE

10-09-2019

Acct # RF

Exp Date **/** Card Type AM

Name: VALUED CUSTOMER

A000000025010801

AMERICAN EXPRESS

Trace # 950004

Operator 103

Inv. # 103

Auth # 828246

RRN 001696004

Sale

\$17.35

Tip

\$1.74

TOTAL

\$19.09

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44587

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 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:** Victoria

Trip Details: Richmond North Centre to Victoria for session.



Date	Expenses	Amount
October 20, 2019	29(km) Richmond North Centre to Vancouver Helijet round-trip.	\$16.01 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 20, 2019	Airfare Vancouver to Victoria.	\$249.99 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$538.96 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Airfare Victoria to Vancouver.	\$350.00 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00

44587

Total Payable

\$1641.46

Booking # [REDACTED]
Sunday, October 20, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Teresa Wat, Female

Add to Calendar

Invoice #432991

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total

\$249.99

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)

Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 10/20/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6133051
Cashier No. : 66
Billing Date : 10/24/19
A/R Number

Date	Description	Debit	Credit
		115.00	
10/20/19	Room Charge	1.15	
10/20/19	Destination Marketing Fee	12.78	
10/20/19	Provincial Room Tax	5.81	
10/20/19	Room GST	115.00	
10/21/19	Room Charge	1.15	
10/21/19	Destination Marketing Fee	12.78	
10/21/19	Provincial Room Tax	5.81	
10/21/19	Room GST	115.00	
10/22/19	Room Charge	1.15	
10/22/19	Destination Marketing Fee	12.78	
10/22/19	Provincial Room Tax	5.81	
10/22/19	Room GST	115.00	
10/23/19	Room Charge	1.15	
10/23/19	Destination Marketing Fee	12.78	
10/23/19	Provincial Room Tax	5.81	
10/23/19	Room GST		538.96
10/24/19	Visa		
		538.96	538.96
	Room H/GST Total - 23.24		
	Other H/GST Total - 0.00		
	H/GST # [REDACTED] PST# [REDACTED]		
	Total	538.96	538.96
	Balance	0.00	

XXXXXXXXXXXX [REDACTED] XX/XX



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, October 24, 2019	Invoice #432992
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Airport (YVR-Richmond)	+ GST \$16.67
55 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
• Teresa Wat, Female	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44713

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 25, 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:** Victoria

Trip Details: Richmond North Centre to Victoria for session. ✓



Date	Expenses	Amount
October 27, 2019	29(km) Richmond North Centre to Vancouver Helijet round-trip.	\$16.01
September 08, 2019	Dinner Only Caucus outreach in Courtenay/Comox.	\$36.00
September 09, 2019	Breakfast & Dinner Only Caucus outreach in Courtenay/Comox.	\$48.50
September 10, 2019	MLA Per Diem Caucus outreach in Courtenay/Comox.	\$61.00
October 27, 2019	Airfare Richmond North Centre to Victoria for session.	\$249.99 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$538.96 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare Victoria to Richmond North Centre.	\$350.00 ✓
October 31, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2019	Taxi Taxi to Victoria Helijet.	\$9.00 ✓

Total Payable **\$1567.96**

Booking # [REDACTED]
Sunday, October 27, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Teresa Wat, Female

Add to Calendar

Invoice #432993

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total

\$249.99

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)

Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 10/27/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6133052
Cashier No. : 66
Billing Date : 10/31/19
A/R Number

Date	Description	Debit	Credit
10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Booking # [REDACTED]

Thursday, October 31, 2019

[REDACTED]
[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Teresa Wat, Female

[Add to Calendar](#)

Invoice #475175

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are 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)

BLUEBIRD CABS #87
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2010/10/24
TIME 0953 [REDACTED]
RECEIPT NUMBER
C85069000-001-121-001-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
79333427A8EE4F1D
0080008000-E800
3EA33357D680A4B3
0080008000-F800

APPROVED

AUTH# 054879

01-027

THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44898

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 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-constituency

Trip Details: Travel from Richmond North Centre to Victoria for session, and out of constituency for events. ✓

Date	Expenses	Amount
November 08, 2019	24(km) Travel from Richmond North Centre to Vancouver-Mount Pleasant for event	\$13.20
November 11, 2019	23(km) Travel from Richmond North Centre to Vancouver-Mount Pleasant for event	\$12.65
November 17, 2019	29(km) Richmond North Centre to Vancouver Helijet round-trip	\$15.95
November 22, 2019	25(km) Travel from Richmond North Centre to Vancouver-False Creek for event	\$13.75
November 23, 2019	28(km) Travel from Richmond North Centre to Vancouver-West End for event	\$15.40
November 24, 2019	29(km) Richmond North Centre to Vancouver Helijet round-trip	\$15.95
November 17, 2019	Airfare Richmond North Centre to Victoria for session	\$249.99 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Airfare Victoria to Richmond North Centre	\$350.00 ✓
November 21, 2019	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session	\$538.96 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44898

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

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
November 24, 2019	Airfare Richmond North Centre to Victoria for session	\$249.99 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Airfare Victoria to Vancouver for event	\$350.00 ✓
November 27, 2019	Airfare Vancouver back to Victoria from event for session	\$350.00 ✓
November 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2019	Taxi Taxi to Victoria Helijet	\$9.00 ✓
November 28, 2019	Airfare Victoria to Richmond North Centre	\$350.00 ✓
November 28, 2019	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session	\$538.96 ✓
November 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$3608.80

Booking # [REDACTED]

Sunday, November 17, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

. Teresa Wat, Female

[Add to Calendar](#)

Invoice #432995

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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 # [REDACTED]

Thursday, November 21, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare
· Teresa Wat, Female

[Add to Calendar](#)

Invoice #432996

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Visa \$350.00

Date / Time November 21, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 043590

Helijet fares are 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)

Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 11/17/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6133053
Cashier No. : 66
Billing Date : 11/21/19
A/R Number

Date	Description	Debit	Credit
11/17/19	Room Charge	115.00	
11/17/19	Destination Marketing Fee	1.15	
11/17/19	Provincial Room Tax	12.78	
11/17/19	Room GST	5.81	
11/18/19	Room Charge	115.00	
11/18/19	Destination Marketing Fee	1.15	
11/18/19	Provincial Room Tax	12.78	
11/18/19	Room GST	5.81	
11/19/19	Room Charge	115.00	
11/19/19	Destination Marketing Fee	1.15	
11/19/19	Provincial Room Tax	12.78	
11/19/19	Room GST	5.81	
11/20/19	Room Charge	115.00	
11/20/19	Destination Marketing Fee	1.15	
11/20/19	Provincial Room Tax	12.78	
11/20/19	Room GST	5.81	
11/21/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Booking # [REDACTED]

Sunday, November 24, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Teresa Wat, Female

[Add to Calendar](#)

Invoice #432997

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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)

Customer Information

Account

Customer # [REDACTED]

Name

Teresa Wat

Company

Bc Liberals

Booking # [REDACTED]

Wednesday, November 27, 2019

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Teresa Wat, Female

[Add to Calendar](#)

Invoice #484319

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Helijet fares are 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)

Customer Information

Account

Customer #

Name

Teresa Wat

Company

Bc Liberals

Booking

Wednesday, November 27, 2019

Vancouver Harbour
(Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Teresa Wat, Female

[Add to Calendar](#)

Invoice #484322

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Helijet fares are 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)

BLUEBIRD CABS #137
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/27
TIME 1296 [REDACTED]
RECEIPT NUMBER
H85021022-001-545-002-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
50516E4AAD69F603
0000000000-

APPROVED

AUTH# 037088 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Customer Information

Account

Customer #

Name

Teresa Wat

Booking

Thursday, November 28, 2019

55 minutes

Confirmed

1 Passengers - Full-Fare

Teresa Wat, Female

[Add to Calendar](#)

Invoice #432998

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Victoria Harbour (Downtown)
Vancouver Airport (YVR-
Richmond)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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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)

Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 11/24/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 6133054
Cashier No. : 66
Billing Date : 11/28/19
A/R Number

Date	Description	Debit	Credit
11/24/19	Room Charge	115.00	
11/24/19	Destination Marketing Fee	1.15	
11/24/19	Provincial Room Tax	12.78	
11/24/19	Room GST	5.81	
11/25/19	Room Charge	115.00	
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
11/26/19	Room Charge	115.00	
11/26/19	Destination Marketing Fee	1.15	
11/26/19	Provincial Room Tax	12.78	
11/26/19	Room GST	5.81	
11/27/19	Room Charge	115.00	
11/27/19	Destination Marketing Fee	1.15	
11/27/19	Provincial Room Tax	12.78	
11/27/19	Room GST	5.81	
11/28/19	Visa		538.96
	XXXXXXXXXXXX [REDACTED] XX/XX		
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44938

MLA Name: Wat, Teresa VM150094 HWR

Claim Date: ~~November 29, 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 for events.

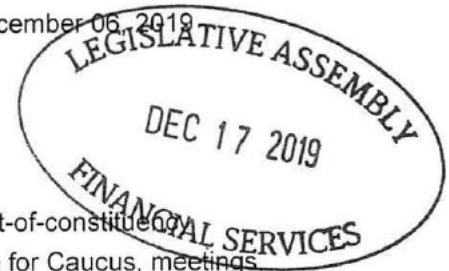


Date	Expenses	Amount
November 30, 2019	23(km) Richmond North Centre to Vancouver round-trip for event.	\$12.87 ✓
November 30, 2019	24(km) Richmond North Centre to Vancouver round-trip for evening event.	\$13.26
Total Payable		\$26.13



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44964
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** December 06, 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 for Caucus, meetings and events.



Date	Expenses	Amount
December 07, 2019	20(km) Richmond North Centre to Vancouver round-trip for event.	\$11.50
December 11, 2019	23(km) Richmond North Centre to Vancouver Helijet round-trip.	\$12.65
December 11, 2019	Accommodation Expenses HWR. Overnight accommodation while in Victoria for Caucus.	\$134.74 ✓
December 11, 2019	airfare - round trip Richmond North Centre to Victoria round-trip for Caucus.	\$700.00 ✓
December 11, 2019	Lunch Only - Victoria	\$27.00 ✓
December 12, 2019	Taxi Taxi from hotel to Victoria Helijet.	\$8.00 ✓
Total Payable		\$893.89

Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 12/11/19
Invoice No. :
Folio No. :
Conf. No. : 6161372
Cashier No. : 36
Billing Date : 12/12/19
A/R Number

MLA

Date	Description	Debit	Credit
12/11/19	Room Charge	115.00	
12/11/19	Destination Marketing Fee	1.15	
12/11/19	Provincial Room Tax	12.78	
12/11/19	Room GST	5.81	
12/12/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		134.74	134.74
Balance		0.00	



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

Company

Bc Liberals

Booking † [REDACTED]

Wednesday, December 11, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Teresa Wat, Female

[Add to Calendar](#)

Invoice #488415

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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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

Company

Bc Liberals

Booking

Thursday, December 12, 2019

Victoria Harbour (Downtown)
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Teresa Wat, Female

[Add to Calendar](#)

Invoice #488425

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

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BLUEBIRDS CABS #125
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

VISA

DATE

2019/12/12

TIME

1708

RECEIPT NUMBER

H85046167-001-361-001-0

PURCHASE

TOTAL

\$8.00

VISA CREDIT

A0000000031010

C435F30C3E13EB6C

0000000000-

APPROVED

AUTH# 017640

01-027

THANK YOU

NO SIGNATURE REQUIRED

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