



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46250

**MLA Name:** Wat, Teresa VM150094 HWR      **Claim Date:** April 01, 2021

**Constituency:** Richmond North Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

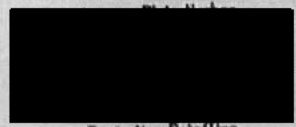
**Travel From:** Richmond North Centre      **Travel To:** Vancouver

**Trip Details:** Parking in Vancouver for meetings.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 01, 2021	Parking Parking in Vancouver for meeting.	\$4.00
April 01, 2021	Parking Parking in Vancouver for meeting.	\$2.00
<b>Total Payable</b>		<b>\$6.00</b>

PARKING RECEIPT

# RECEIPT



Expiration Date/Time

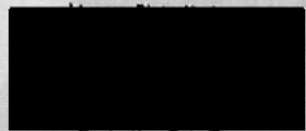


# APR 01, 2021

Purchase Date/Time: [Redacted] Apr 01, 2021  
 Total Due: \$4.00      Rate: \$4 for 1 hour  
 Total Paid: \$4.00      Pmt Type: CC (Swipe)  
 Ticket #: 00000047  
 S/N #: 520014260631  
 [Redacted]  
 Match Name: 0014

PARKING RECEIPT

# RECEIPT



Expiration Date/Time



# APR 01, 2021

Purchase Date/Time: [Redacted] Apr 01, 2021  
 Total Due: \$2.00      Rate: \$2 for 30 minutes  
 Total Paid: \$2.00      Pmt Type: CC (Swipe)  
 Ticket #: 00000101  
 S/N #: 520014280667  
 [Redacted]  
 Match Name: 0062