

Legislative Assembly of British Columbia MLA Travel Expenses Paid in the period April 1, 2014 to March 31, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at http://www.openinfo.gov.bc.ca/ibc/index.page. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

	MEMBERS OF THE LEGISLATIVE ASSEMBLY _ ? TRAVEL CLAIM FORM							
_	MLA NAME: Teresa Wat	CONSTITUENCY: Richmond Centre						
	TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT					
	TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP					

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE			\$
(\$.52/KM)	KMS		
MILEAGE			\$
(\$.52/KM)	KMS		
AIRFARE/FER AIRFA		March 1-2/15-	\$ 333.11-
OTHER EXPER		i	\$ 60.55
HOTEL: Z	NIGHTS 209.08	ß	60.55v \$ 209.08v
PER DIEM: J/W	NER (3 NIGHTS)) \$36X3	\$ 108.00
		TOTAL AMOUNT CLAIMED	\$ 710.74
MEMBEK'S S		ASE ATTACH ALL RECEIPTS**	<u>1914R 4, ≥015</u> DATE
ACCOUNTS OFFIC	te use only	121	

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

WESTJET ENCORE

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 264.00	CAD 24.00	CAD 45.11	CAD - 333.11	x 1	CAD 333.11

Total airfare: CAD 333.11

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 15.86
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 15.00
		Total taxes: CAD 45.11

Fare family benefits

YVR-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- · Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Fare family benefits

YYJ-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Total

Charged to VISA XXXX XXXX XXXX

CAD 333.11

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Room	·	:	
Arrival Date		:	03/01/15
Invoice No.		:	
Folio No.		:	
Conf. No.		:	4086556
Cashier No.		:	11
Billing Date		:	03/03/15
A/R Number			2

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Date	Description		7	Debit	Credit
03/01/15	Room			90.00	
03/01/15	Destination Marketing Fee			0.90	
03/01/15	Provincial Room Tax			9.09	
03/01/15	Room GST		i	4.55	
03/02/15	Room			90.00	
03/02/15	 Destination Marketing Fee 			0.90	
03/02/15	Provincial Room Tax			9.09	
03/02/15	Room GST			4.55	
03/03/15	Visa	XXXXXXXXXXXX	XX/XX		209.08
	ST Total - 9.10	Total		209.08	209.08
H/GST #	ST Total - 0.00 PST#	Balance		0.00	

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Flights : Vacations ; Deals ; Travel Silo ; My West le

itinerary confirmation

Thank you for choosing Westlet, You can find details about your booking below,

Your reservation code is:

Guest details

in Reality the Prog Tout **Fight** Vancouver (YYR)-Neclaria (YYR), Victoria (YYJ)-Vancouver (YYR) 4143 \$25344717 Ticket market NUMBER OF STREET Teo get

Air Itinerary details

Fare lype: firs VICTORIA (TT./) Operated in WELF.CT Lat man 7 3071, Lin star 1 MIHL NOA-N DA Service and finds & 400 Patriceso DROM fare type: Long Tunengener (TTR) VI-186-16 Ter Mer 1 2015. Consided by WINER 1.un Mai 1 (975) Seturdianal Dash & 400 Technology CHECHE Pricing Braddown Tarkal Barri Talal Reve اد بیشدیا Seni fait die brungertation - Tanes, ives and Quart issue pet pett charges per gard, sharpes per gard ----1111.11 645 1133,14 146.11 1314.00 124.00 14.0 (") TTO TTA Place fore type home the the two for first churles bag' Second checked bag has at \$25-26.50 Call and every checked happage las at \$75-68.50 Call per stights piece" Lower sturge and Contribution here " high spectra side an Highly spectrum by our petime performs I YT TYPE Banes for type langtes Free checked and for at \$25-21.55 CAD for Report within Conside at factors life U.S.* Samenal structured long lows of \$31-25. Sel CAS and ancore placehold longgage from al \$175 ME 10 CAS per whighles percent · but seatt the un fight sourcied by our swime partners \$333.11 CAD Total strings

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BC Government Constituency

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03/01/16	Destination Marketing Fee	성가별 것 같으니 못		0.00	
03/01/18	Provincial Room Tax			4.55	
OSICIVIS	Room OST	이번이 생산을 통했다. 이 사람들		00.00	
03/02/15	Room		승규는 이는 문서는 것같다.	0.90	
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03/03/15	Mentorcard	00000000000			204.04
1999년 1월 1411년 1월 14 1월 15일 1월 15일		Total		204.00	
Room WOX	T Total + 9.10			6.00	
Other H/GE	T Tom - 0.00	Culoner			
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Bluebird Cabs Ltd. 1-800-665-7055 250-382-3611 250-382-2222 SERVING ACCOUNTS **GREATER VICTORIA** MSPATCH SINCE 1946 00 Date MUKEHIO31 Amoun To From Car # Onver. Fare includes G.S.T. G.S.T.# Download our App to book and track your cab on your phone!

MEMBERS OF THE LE	GISLATIVE ASSEMBLY
TRAVEL C	LAIM FORM
MLA NAME:	CONSTITUENCY:
Teresa Wat	Richmond Centre
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT
TRAVEL FROM: Vancouver	TO: RETURN TRIP

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TRAVEL EXPENSES FOR REIMBURSEMENT

$\frac{\text{MILEAGE}}{(\$.52/\text{KM})} = 2.7 \text{ KMS} \text{Harch 1, 2015} \qquad \$ 14.04$ $\frac{\text{MILEAGE}}{(\$.52/\text{KM})} = 2.7 \text{ KMS} \text{March 3, 2015} \qquad \$ 14.04$ $\frac{\text{AIRFARE/FERRY:}}{333.11} \qquad \$ 333.11 $\$ 333.11 $\$ 333.11 $\$ 333.11 $\$ 333.11 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$$ 108.00 $$ 108.0$					· DAT	ES		AMOUNT CLAIMED
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36 × 3 - DINNER. TOTAL AMOUNT CLAIMED \$678.27 - LEASE ATTACH ALL RECEIPTS** DATE CA'S SIGNATURE 08/03/15 DATE CA'S SIGNATURE 08/03/15 DATE VI30502	HOTEL:							
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	ACCOUNTS OFFIC	CE USE ONLY	V	13	0502	-	н х	

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

Room	:	
Arrival Date	:	03/01/15
Invoice No.	:	
Folio No.	:	
Conf. No.	:	4086555
Cashier No.	:	53
Billing Date	:	03/03/15
A/R Number		

BC Government Constituency

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Date	Description			Debit	Credit
03/01/15	Room			90.00	
03/01/15	Destination Marketing Fee			0.90	
03/01/15	Provincial Room Tax			9.09	
03/01/15	Room GST			4.55	
03/02/15	Room			90.00	
03/02/15	Destination Marketing Fee			0.90	
03/02/15	Provincial Room Tax			9.09	
03/02/15	Room GST			4.55	
03/03/15	Visa	XXXXXXXXXXXX	XX/XX		209.08
Room H/GST Total - 9.10 Other H/GST Total - 0.00 H/GST #		Total		209.08	209.08
		Balance		0.00	

Operated by WESTJET ENCORE Victoria, CA Tue 03 Mar, 2015

Vancouver, CA Tue 03 Mar, 2015 Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Totai fare per guest	Number . of guests	Total fare
adult	CAD 264.00	CAD 24.00	CAD 45.11	CAD 333.11	· x 1	CAD 333.11

Total airfare: CAD 333.11

Tax details

Rate code	Description		Amount
XG	Goods and Services Tax (GST)		CAD 15.86
СА	Air Travellers Security Charge (ATSC)		CAD 14.25
SQ	Airport Improvement Fee (AIF)	,	CAD 15.00
			Total taxes: CAD 45.11

Fare family benefits

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¹ Not applicable on flights operated by our airline partners

Total

Charged to VISA XXXX XXXX XXXX

CAD 333.11