



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to December 31, 2016

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](#). 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**

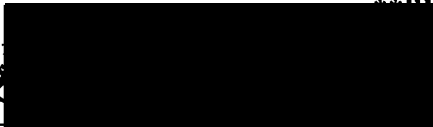
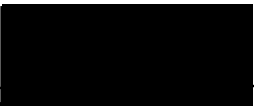
MLA NAME: Teresa Wat		CONSTITUENCY: Richmond Centre	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Richmond		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:			\$
		Dec 1/16	277.36 ✓
OTHER EXPENSES:		TAXI	\$
			65 ✓ 28 ✓
HOTEL:			\$
PER DIEM:			\$
BREAKFAST			27 ✓
TOTAL AMOUNT CLAIMED			\$ 353.36

KR.

PLEASE ATTACH ALL RECEIPTS**

	DATE		DATE
MEMBER'S SIGNATURE		CA'S SIGNATURE	DEC 5, 2016

✓ 130421

or	
or	
or	

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

	DATE
SPENDING AUTHORITY SIGNATURE	12/12/16

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	82.00
Return Flight - Tango	82.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	233.36
Number of passengers	x 1
Total with options	233.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$233.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] amount paid: \$233.36
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$233.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142169854717

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - **Tango**

Return Flight Victoria (YYJ) To Vancouver (YVR) - **Tango**

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - Cancellations** can be made up to 45 minutes prior to departure.

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 1 Dec 16 Amount: 66.00

Driver: W39 Car #: 39

From: _____ To: _____



Receipt No: 9949/0608/00608
12/01/16
GST

Pay parking ticket 28.00 \$
12/01/16 - 12/02/16
Length Of Stay: 1 Days, 00:00
Epan:02995157015011026336217510??
Unit ID:102

Total Amount 28.00 \$
Net Amount: 22.04 \$
Parking Sales Tax 4.63 \$
GST+ 1.33 \$
Credit Visa 28.00 \$

TYPE: PURCHASE
ACCT: VISA \$ 28.00
CARD NUMBER: *****
DATE/TIME: 01/12/2016
REFERENCE #: 662511890013811200 C
AUTH #: 083915

Visa Credit
8000000031010
00000800F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY