

#### Members Of The Legislative Assembly

Claim Date:

Travel To:

Page: 1

#### **Travel Claim Form**

Claim Number: 46603

MLA Name:

Wat, Teresa VM150094 HWR

Constituency:

Richmond North Centre

Type Of Trip:

Prepared By:

Claimant Type: Member of Legislative Assembly

MLA Travel

Travel From:

Trip Details:

Richmond North Centre

Richmond North Centre to Victoria round-trip for meetings and to se

legislative office.

JEGISLATIVE ASSEMBL

August 11, 2021

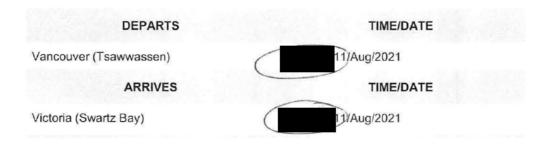
Victoria

**Total Payable** 

AUG 23 2021

\$412.60

Date	Expenses	Amount
August 11, 2021 Victoria ferry	109(km) to 3x locations in Victoria for tours.	\$59.95
August 11, 2021 Legislative p	123(km) recinct to Victoria ferry to Burnaby.	\$67.65
August 11, 2021 Burnaby (via	92(km) r ferry) to Victoria.	\$50.60
August 11, 2021 Round-trip fr	Ferry rom Vancouver to Victoria (\$86.70 x2)	\$173.40
August 11, 2021	MLA Per Diem - Victoria	\$61.00

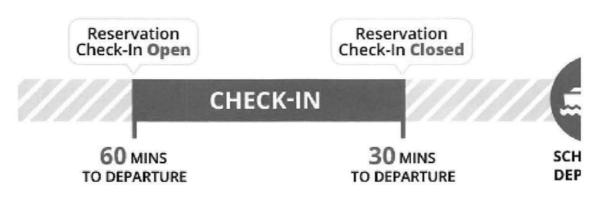


Fare type: Prepaid

Ferry: Spirit of British Columbia

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee	\$10.00
	Total	\$86.70
	Amount paid	\$86.70
Due	at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



#### Provide booking reference number to ticket agent



Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee	\$10.00
	Total	\$86.70
	Amount paid	\$86.70



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Claim Number: 46622

MLA Name: Wat, Teresa VM150094 HWR Claim Date: August 11, 2021

Constituency: Richmond North Centre

Type Of Trip: Accompanying Person Travel 1 Accom. tril

Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From: Richmond North Centre Travel To: Victoria

**Trip Details:** Name of person travelling: Vancouver to Victoria round-trip.

Date	Expenses	Amount
August 11, 2021	Ferry	\$35.00



17.60 Adult 0.10-Fuel Rebate 17.50 Total Changes Visa 17.50 BUTH 882823 66387789 8818812468 H VISA CREDIT A00000000031010 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 0.00

Suite 508 - 1321 Blanshard Street Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

Pepaid

Adult

ISA CREDIT

Fuel Rebate

SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

PURCHASE 2021/08/11 BOOKING-REF#:

Reservation fe 10.00 Undersize Vehi

59.50 35.20 0.50-

104.20 Total 86.70 repayment

\*\*\*\*\*\*\*\*\* 17.50 WIH 081847 66307721 0010014250 H

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0.00

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CHANGE DUE



Page: 1

Claim Number: 46604---

MLA Name: Wat, Teresa VM150094 HWR Claim Date: August 11, 2021

1 Trip

SLATIVE ASSEMBLE

Constituency: Richmond North Centre

Type Of Trip: Accompanying Person Travel

Prepared By:

Accompanying Person (CA) Claimant Name:

Claimant Type: Travel From: Richmond North Centre

Travel To: Victoria AUG 2 4 2021

Richmond North Centre to Victoria for Critic-related travel and tours. Trip Details:

FINANCIAL SERVICES

Date	Expenses	Amount
August 11, 2021	Ferry	\$35.00
Vancouver to V	/ictoria round-trip.	



Page: 1

Claim Number: 40

46619

Wat, Teresa VM150094 HWR

Claim Date:

August 13, 2021

MLA Name: Constituency:

Richmond North Centre

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Richmond North Centre

Travel To:

SEP 1 - 2021 Out-of-constituency

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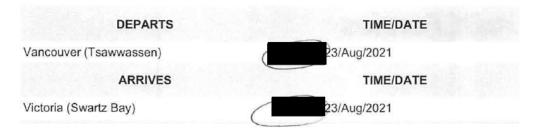
Travel From: Trip Details:

Out-of-constituency travel from Richmond North Centre for thereting

events.

Date	Expenses	Amount
July 26, 2021 Burnaby to 0	184(km) Chilliwack round-trip for event.	\$101.20
August 13, 2021 Burnaby to S	38(km) Surrey round-trip for event.	\$21.18
August 16, 2021 Burnaby to \	38(km) /ancouver round-trip for event.	\$21.18
	256(km) Victoria ferry to Legislative precinct (for meeting) to Bay (for tour) round-trip.	\$140.80
August 23, 2021 Vancouver to	Ferry o Victoria round-trip.	\$187.40
August 23, 2021	MLA Per Diem - Victoria	\$61.00

\*morning



Fare type: Prepaid

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
2x	12+ years	\$35.00
	Reservation fee	\$17.00
	Total	\$111.20
	Amount paid	\$111.20 - 17.50
Due	e at terminal:	\$0.00 \$93.70
		(one-way)

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



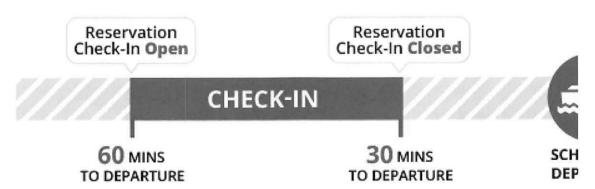
revening

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20	
2x	12+ years	\$35.00	
	Reservation fee	\$17.00	
	Total	\$111.20	
	Amount paid	\$111.20	\$111.20
Du	e at terminal:	\$0.00	- 17.50
			\$93.70
			(one-way)

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.





Page: 1

Claim Number: 46621

MLA Name:

Wat, Teresa VM150094 HWR

Claim Date:

August 23, 2021

Constituency:

Richmond North Centre

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From: Trip Details: Richmond North Centre

Travel To:

Name of person travelling: Lu Wei; Richmond North Centre to Victoria round-trip.

Victoria CED 1 - 2024

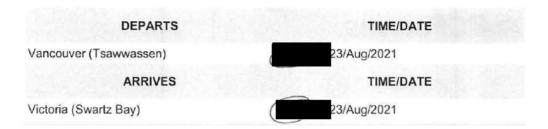
Centre to Victoria round-trip.

Date Expenses Amount

August 23, 2021 Ferry
Vancouver to Victoria round-trip.

\$35.00





Fare type: Prepaid

Ferry: Queen of New Westminster

	Fare Information	
1x 20 ft. (6.1	0 m) Under height passenger vehicle	\$59.20
(2x) 12+ years	3	\$35.00 -2
Reservati	on fee	\$17.00 = \$17.50
Total		\$111.20
Amount p	aid	\$111.20
Due at termi	nal:	\$0.00 (144)

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



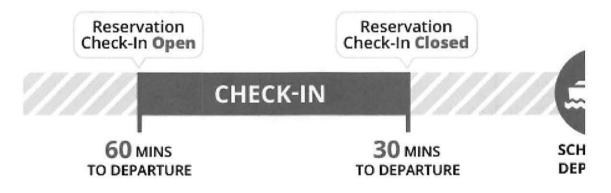
gevening

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20	
2x	12+ years	\$35.00	7-2
	Reservation fee	\$17.00	=\$17.50
	Total	\$111.20	(ONL-
	Amount paid	\$111.20	my)
Du	e at terminal:	\$0.00	

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.





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Claim Number: 46640

MLA Name: Wat, Teresa VM150094 HWR

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Richmond North Centre

ichmond North Centre Travel To:

Trip Details: Burnaby to Vancouver round-trip for event and tour.

Claim Date:	AND STATIVE ASSEMBLE
(	SEP 1 3 2021
Travel To:	Vancouver Vancouver

Date	Expenses	Amount
August 31, 2021 Burnaby to V	24(km) /ancouver (two stops) round-trip for event and tour.	\$13.64
August 31, 2021 Parking at 1s	Parking st location in Vancouver for event.	\$7.50
August 31, 2021 Parking at 2	Parking nd location in Vancouver for tour.	\$5.75

#### TRANSACTION RECORD **LlestPark**

PURCHASE

TYPE: PURCH ACCT: VISA AMOUNT

\$7.50

Card #:

Date: 2021/08/31 Time:

Ref.

662791460010014330 H CREDIT

AID: A0000000031010 Auth. #: 017678

ISO: 01 SPDH: APPROVED THANK YOU

> \*IMPORTANT\* retain this copy for your records

\*\*\*CUSTOMER COPY\*\*\*

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Thank You For your Patronage

License Plate Number

Expiration Date/Ilme

Aug 31, 2021 Purchase Date/Time: Total Due: \$5.75 Rate: \$5.75 - 3rd Hr Free Total Paid: \$5.75 Pmt Type: CC (Tap) Total Paid: \$5.75 Ticket #: 00028885 S/N #: 520119491381

S/N #: 52 Setting: Mach Nam