

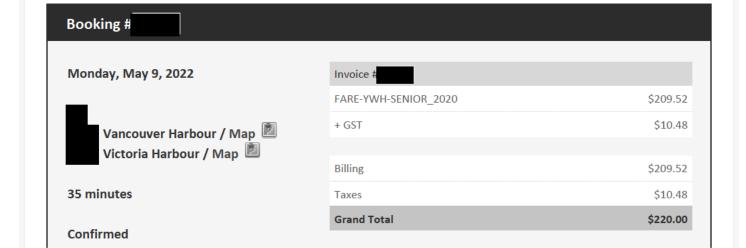
Members Of The Legislative Assembly Travel Claim Form

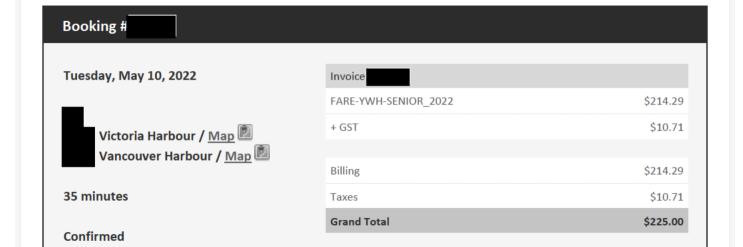
Page: 1

Claim Number:	48051		
MLA Name:	Wat, Teresa VM150094 HWR	Claim Date:	May 09, 2022
Constituency:	Richmond North Centre		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Vancouver	Travel To:	Victoria
Trip Details:	Session		

Date	Expenses	Amount
May 09, 2022	- 👫 8 km	26.40
To helijet _V	Vas driven roundtrip	
To home		
May 09, 2022	Airfare	\$220.00
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Airfare	\$225.00
May 10, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2022	Hotel Victoria - With Receipts	\$227.29
May 10, 2022	Taxi	\$38.00

Date	Description			Debit	Credit
05/09/22	Room Charge			194.00	
05/09/22	Destination Marketing Fee			1.94	
05/09/22	Provincial Room Tax			21.55	
05/09/22	Room GST			9.80	
05/10/22	Visa	XXXXXXXXXXXXX	XX/XX		227.29
	ST Total - 9.80	Total		227.29	227.29
Other H/GS H/GST #	T Total - 0.00 PST#	Balance		0.00	







TIME 7338 CLERK ID 7 INVOICE # 58 RECEIPT NUMBER H85060053-001-795-006-0

PURCHASE TOTAL

\$38.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number:	48606		
MLA Name:	Wat, Teresa VM150094 HWR	Claim Date:	September 20, 2022
Constituency:	Richmond North Centre		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Burnaby	Travel To:	White Rock
Trip Details:	Burnaby to White Rock round-trip	for Caucus.	

Date	Expenses	Amount
September 20, 2022 Burnaby to Wh	42(km) hite Rock.	\$23.10
September 20, 2022	Dinner Only	\$36.00
September 21, 2022	Lunch & Dinner only	\$48.50
September 22, 2022 Accommodation Expenses Overngiht accommodation for Caucus in White Rock.		\$451.28
September 22, 2022	Lunch only	\$27.00

09-22-2022 ****** Acct # Exp Date **/** Name: WAT/TERESA A000000031010 Visa Credit

C Card Type VI

Trace # 960017 Inv. # 25716 Auth # 060571

RRN 001462197

Amount

\$451.28

TOTAL

\$451.28

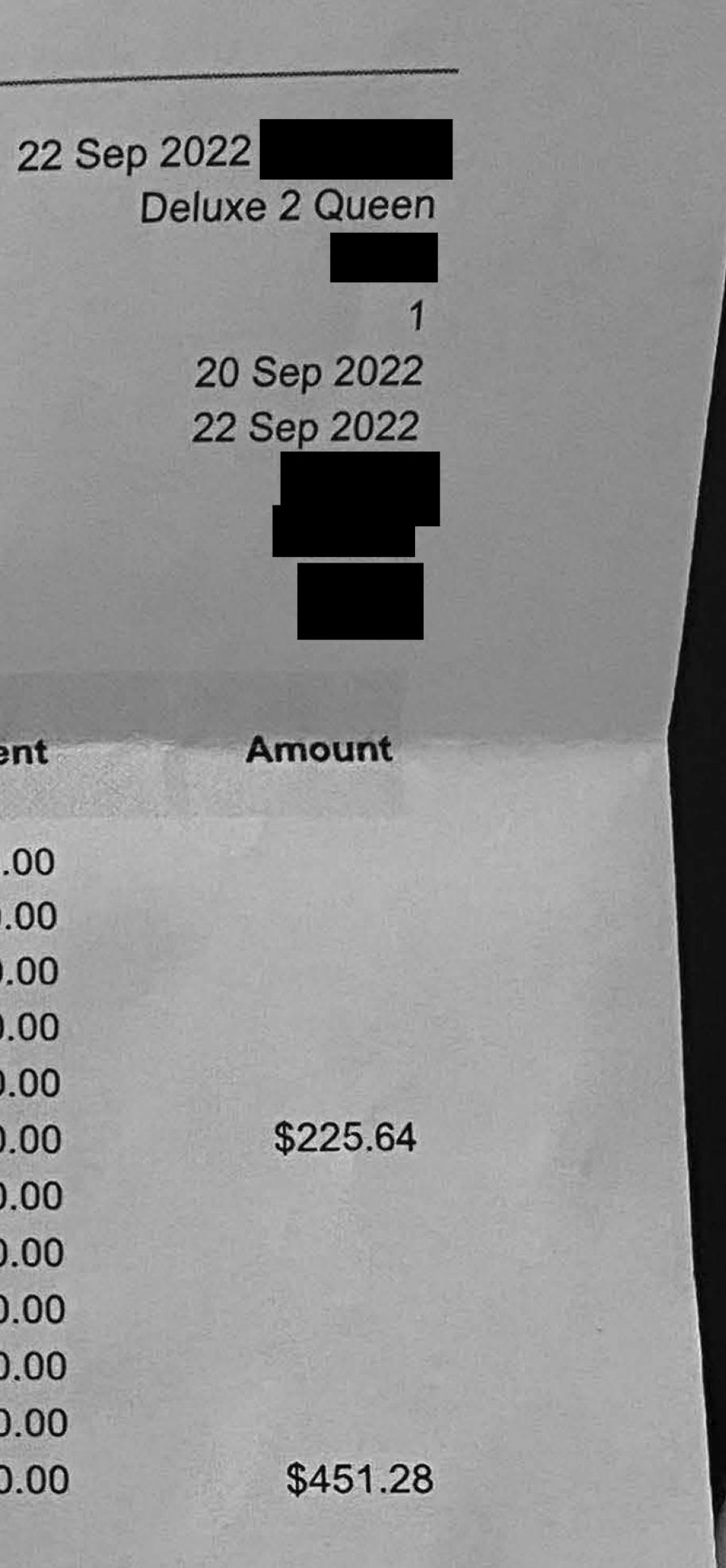
00 APPROVED-THANK YOU

Retain this copy for your records Customer copy

Details

Nightly Rate - (20-Sep-22) - GST - Room Tax arking - Transit Tax - GST ghtly Rate - (21-Sep-22) GST Room Tax rarking - Transit Tax - GST

Date: Room Type: **Room Number:** Adults: Arrive Date: **Depart Date:** Acc No: **Reservation No: Cashier:**



Charge	Payment	Ar
\$179.00	\$0.00	
\$8.95	\$0.00	
\$14.32	\$0.00	
\$17.95	\$0.00	
\$4.31	\$0.00	
\$1.11	\$0.00	9
\$179.00	\$0.00	
\$8.95	\$0.00	
\$14.32	\$0.00	
\$17.95	\$0.00	
\$4.31	\$0.00	
\$1.11	\$0.00	