



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50978
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 05, 2023
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Victoria
Trip Details: Burnaby to Victoria round-trip for session.

Date	Expenses	Amount
October 02, 2023	Airfare - oneway Vancouver to Victoria	\$375.00
October 02, 2023	Dinner Only - Victoria	\$36.00
October 02, 2023	Taxi Burnaby to Vancouver Helijet	\$37.00
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Airfare - oneway Victoria to Vancouver Helijet	\$228.99
October 05, 2023	Hotel Victoria - With Receipts Overnight accommodation while in Victoria for session.	\$699.45
October 05, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Taxi Hotel to Victoria Precinct	\$7.50
October 05, 2023	Taxi Vancouver Helijet to Burnaby	\$46.00
Total Payable		\$1612.94

Date 06 Oct 2023

Signature

[REDACTED SIGNATURE]

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

Subject: Helijet Booking [REDACTED]
Location: Helijet
Start: Mon 10/2/2023 [REDACTED]
End: Mon 10/2/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking [REDACTED]

Monday, October 2, 2023



Departure:
[REDACTED] Vancouver Harbour
» Directions

Arrival:
[REDACTED] Victoria Harbour
» Directions

35 minutes

Confirmed

1 Passengers - Summer
Teresa Wat, Female

[Add to Calendar](#)



Invoice #726878

FARE-YWH-SUMMER2023	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00

BONNY'S TAXI [REDACTED]
5759 SIDLEY ST
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/10/02
TIME
CLERK ID 0028 [REDACTED] 02
RECEIPT NUMBER
H85040127-001-793-006-0

PURCHASE
TOTAL
\$37.00

Visa Credit
A0000000031010
C5EF214DCC8B428E
0000000000-

APPROVED
AUTH# 045091 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

GUEST FOLIO

ROOM: [REDACTED] WAT/T: [REDACTED] 199.00 10/05/23 [REDACTED] ACCT#: [REDACTED]
 NAME: [REDACTED] RATE: [REDACTED] DEPART: [REDACTED]
 TYPE: [REDACTED] 10/02/23 [REDACTED]
 ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED] XXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/02	ROOM	199.00		
10/02	DEST FEE	1.99	A	
10/02	RM PST	16.08	B	
10/02	MRDT	6.03	C	
10/02	RM GST	10.05	D	
10/02	ROOM	199.00		
10/03	DEST FEE	1.99	A	
10/03	RM PST	16.08	B	
10/03	MRDT	6.03	C	
10/03	RM GST	10.05	D	
10/04	ROOM	199.00		
10/04	DEST FEE	1.99	A	
10/04	RM PST	16.08	B	
10/04	MRDT	6.03	C	
10/04	RM GST	10.05	D	
10/05	VS CARD			\$699.45

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.97
B	ROOM PST	.00	48.24
C	MRDT	.00	18.09
D	ROOM GST	.00	30.15
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	597.00	TAX	FOLIO
		102.45	699.45
		CREDITS	
		.00	

Bluebird Cab

VICTORIA BC

WWW.NONE.COM

Cashier

Transaction 000158

Total	CA\$7.50
CREDIT CARD SALE	CA\$7.50
VISA	

Retain this copy for statement
validation

05 Oct. 2023
CA\$7.50 | Method: CONTACTLESS
Visa Credit XXXXXXXXXX
Reference ID: 327800500433
Auth ID: 036641
MID: *****3359
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Subject: Helijet Booking [REDACTED]
Location: Helijet International (79 Dallas Road, Victoria BC V8V 0A6, Canada)
Start: Thu 10/5/2023 [REDACTED]
End: Thu 10/5/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking [REDACTED]

Thursday, October 5, 2023



Departure:
[REDACTED] Victoria Harbour
» Directions

Arrival:
[REDACTED] Vancouver Harbour
» Directions

35 minutes

Confirmed

1 Passengers - SuperSale
Teresa Wat, Female

[Add to Calendar](#)



Invoice #726879

SALE - Seat Sale \$229	\$218.09
+ GST	\$10.90
Billing	\$218.09
Taxes	\$10.90
Grand Total	\$228.99

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2023/10/05
TIME 9559 [REDACTED]
CLERK ID 1
INVOICE # 47034
RECEIPT NUMBER
H85048505-001-343-002-0

PURCHASE
TOTAL

\$46.00

Visa Credit
A0000000031010
91DAF4DC3CB90819
0000000000-

APPROVED

FF/DT 40

AUTH# 025111

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51082
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 19, 2023
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Bumaby **Travel To:** Victoria
Trip Details: Bumaby to Victoria round-trip for session.

Date	Expenses	Amount
October 15, 2023	Airfare - oneway Vancouver to Victoria	\$435.00
October 15, 2023	Dinner Only - Victoria	\$36.00
October 15, 2023	Taxi	\$40.00
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Airfare - oneway Victoria to Vancouver	\$435.00
October 19, 2023	Hotel Victoria - With Receipts	\$932.60
October 19, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Taxi	\$37.00
October 19, 2023	Taxi	\$8.00
Total Payable		\$2167.60

Date 20 Oct 2023

Signature

[REDACTED]
Wat, Teresa VM150094 HWR

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

GUEST FOLIO

ROOM	WAT/TERESAMS	199.00	10/19/23		
	NAME	RATE	DEPART		ACCT#
TYPE	BURNABY BC		10/15/23		
	ADDRESS		ARRIVE	TIME	
ROOM CLERK		VSXXXXXXXXXX			
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/15	ROOM	199.00		
10/15	DEST FEE	1.99	A	
10/15	RM PST	16.08	B	
10/15	MRDT	6.03	C	
10/15	RM GST	10.05	D	
10/16	ROOM	199.00		
10/16	DEST FEE	1.99	A	
10/16	RM PST	16.08	B	
10/16	MRDT	6.03	C	
10/16	RM GST	10.05	D	
10/17	ROOM	199.00		
10/17	DEST FEE	1.99	A	
10/17	RM PST	16.08	B	
10/17	MRDT	6.03	C	
10/17	RM GST	10.05	D	
10/18	ROOM	199.00		
10/18	DEST FEE	1.99	A	
10/18	RM PST	16.08	B	
10/18	MRDT	6.03	C	
10/18	RM GST	10.05	D	
10/19	CCARD-VS			932.80
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		

		.00	
----- SUMMARY OF TAXES -----			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.96
B	ROOM PST	.00	64.32
C	MRDT	.00	24.12
D	ROOM GST	.00	40.20
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX	FOLIO
L	796.00	136.60	.00
		CREDITS	
		932.80	

Subject: Helijet Booking [REDACTED]
Location: Helijet (455 West Waterfront Road, Vancouver BC V6B 5E8, Canada)
Start: Sun 10/15/2023 [REDACTED]
End: Sun 10/15/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking | [REDACTED]

Sunday, October 15, 2023



Departure:
[REDACTED] Vancouver Harbour
» [Directions](#)

Arrival:
[REDACTED] Victoria Harbour
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
• Teresa Wat, Female

[Add to Calendar](#)



Invoice #726880	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

Subject: Helijet Booking [REDACTED]
Location: Helijet International (79 Dallas Road, Victoria BC V8V 0A6, Canada)
Start: Thu 10/19/2023 [REDACTED]
End: Thu 10/19/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking [REDACTED]

Thursday, October 19, 2023

Invoice #726881

FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Billing	\$414.29
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Taxes	\$20.71
-------	---------

Grand Total	\$435.00
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Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

. Teresa Wat, Female

[Add to Calendar](#)



BONNYS TAXI CAR # [REDACTED]
5759 SIDLEY ST
BURNABY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2023/10/15
TIME 0277 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
H85075825-001-075-005-0

PURCHASE
TOTAL

\$40.00

Visa Credit
A0000000031010
A9CD3738E58EC851
0000000000-

APPROVED

AUTH# 051101 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi from: _____

Taxi to: LEGISLATURE

Car #: 17 Driver: _____

Date: Oct. 19 Fare total: \$8

Office: 101-3045 Douglas St., Victoria, BC V8T 4N2

The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1987) Ltd. GST # _____

----- TRANSACTION RECORD -----

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

Call us @ 604 871 1111

Have a nice day!

GST# [REDACTED]

Purchase

Oct 19, 2023

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 155-0S2T1VQ8HND9EYY

Auth#: 010851 Response: 01,027

Order: MGO1697767621270

Username: 420198n111

Amount \$ 37.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

www.vancouvertaxi.cab

GST # [REDACTED]

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51150
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 25, 2023
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Vancouver to Victoria round-trip for session.

Date	Expenses	Amount
October 24, 2023	Airfare - oneway	\$435.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	Taxi	\$38.00
October 25, 2023	Airfare - oneway	\$435.00
October 25, 2023	Hotel Victoria - With Receipts	\$233.15
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	Taxi - needed for luggage	\$9.00
October 25, 2023	Taxi	\$10.00
October 25, 2023	Taxi	\$38.00
	Total Payable	\$1320.15

Date 26 Oct 2023

Signature [REDACTED]

Wat, Teresa VM150094 HWR
certified that the amount to be paid
with appropriate statute or other a

7 [REDACTED]
BONNY'S TAXI #106
5759 SIDLEY ST
BURNABY BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2023/10/24
TIME 1680 [REDACTED]
CLERK ID 01
RECEIPT NUMBER
C85075796-001-001-248-0

PURCHASE
TOTAL

\$38.00

Visa Credit
A0000000031010
1EB993849ACD7FC1
008000E000-E800
A8CB64F180CEA9A0

APPROVED

AUTH# 015771 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subject: Helijet Booking [REDACTED]
Location: Helijet (455 West Waterfront Road, Vancouver BC V6B 5E8, Canada)
Start: Tue 10/24/2023 [REDACTED]
End: Tue 10/24/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account	Customer #	[REDACTED]
	Name	Teresa Wat
	Company	Bc Liberals

Booking # [REDACTED]

Tuesday, October 24, 2023

[REDACTED]

Departure:
 [REDACTED] Vancouver Harbour
 » [Directions](#)

Invoice #726884

FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

. Teresa Wat, Female

[Add to Calendar](#)



Grand Total

\$435.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess

GUEST FOLIO

ROOM	WAT/TERESA	199.00	10/25/23	ACCT#
NAME		RATE	DEPART	
TYPE	BC		10/24/23	
			ARRIVE	TIME
ROOM CLERK	ADDRESS	VSXXXXXXXXXX		
		PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	ROOM	199.00		
10/24	DEST FEE	1.99	A	
10/24	RM PST	16.08	B	
10/24	MRDT	6.03	C	
10/24	RM GST	10.05	D	
10/25	CCARD-VS			233.15
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX		
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.99
B	ROOM PST	.00	16.08
C	MRDT	.00	6.03
D	ROOM GST	.00	10.05
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	199.00	34.15
L			TAX CREDITS
			233.15
			FOLIO
			.00



██████████
BLUEBIRD CAB ██████████

VICTORIA BC

24137711
TM2413771101

SALE

Batch #: 193
10/25/23

RRN: 0011930010

Invoice #: 1

REF#: 00000001

APPR CODE: 090061

VISA

Proximity
/

Visa Credit

AD: A0000000031010

AMOUNT

\$9.00

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Wed 10/25/2023

Txn ID: #699b574e
Type: CREDIT

PURCHASE
Visa Credit

Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

Visa Credit

AID: A0000000031010
TVR: 0000000000
IAD: 06061203A02000
TSI: 0000
ATC: 001C
TC: C8F49DEAEC8B92E2
UN: E6183E21
Response: APPROVED
Approval Code: 03342I

Sub Total: \$10.00
Tip: \$0.00

Total: \$10.00

THANK YOU

Subject: Helijet Booking [REDACTED]
Location: Helijet International (79 Dallas Road, Victoria BC V8V 0A6, Canada)
Start: Wed 10/25/2023 [REDACTED]
End: Wed 10/25/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat
	Company	Bc Liberals

Booking [REDACTED]		
Wednesday, October 25, 2023	Invoice #726886	
[REDACTED]	FARE-YWH-FULL2023	\$414.29
	+ GST	\$20.71
Departure:		

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

. Teresa Wat, Female

[Add to Calendar](#)



Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

TRANSACTION RECORD

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

Call us @ 604 871 1111

Have a nice day!

DBI# [REDACTED]

Purchase

Oct 25, 2023

VISA

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 165-0S34819724028FU

Auth#: 003731 Response: 01-027

Order: MGO1698289423181

Username 212113n26

Amount

\$ 38.00

A00000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

www.vancouvertaxi.ca

GST # [REDACTED]

Download our APP

Important: Retain this copy for your record





Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 51228
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 01, 2023
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Vancouver to Victoria round-trip for session.

Date	Expenses	Amount
October 30, 2023	Airfare - oneway Vancouver to Victoria	\$245.00
October 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2023	Taxi Richmond to Helijet	\$55.00
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Airfare - oneway Victoria to Vancouver	\$435.00
November 01, 2023	Hotel Victoria - With Receipts	\$419.42
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Taxi Precinct to Helijet	\$10.00
November 01, 2023	Taxi Helijet to home	\$37.00
November 01, 2023	Taxi HWR	\$8.00
	Total Payable	\$1379.92

Date 02 Nov 2023

Signature

[REDACTED]
Wat, Teresa VM150094 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD**

Transaction **3302073**

Total **CA\$55.**
CREDIT CARD SALE **CA\$55.**
VISA [REDACTED]

Retain this copy for statement
validation

Station: Ca [REDACTED]
30-Oct. 2023 [REDACTED]
CA\$55.00 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXX [REDACTED]
Reference ID: 330300617002
Auth ID: 076621
MID: *****7326
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you!
GST [REDACTED]
[REDACTED]



Subject: Helijet Booking (SF)
Location: Booking # [REDACTED]
Start: Mon 10/30/2023 [REDACTED]
End: Mon 10/30/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat
	Company	Bc Liberals

Booking		
Monday, October 30, 2023	Invoice #744410	
[REDACTED]	FARE-YWH-SEN'OR2023	\$233.33
	+ GST	\$11.67
Departure:		

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

. Teresa Wat, Female

[Add to Calendar](#)



Billing	\$233.33
Taxes	\$11.67
Grand Total	\$245.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

Subject: Helijet Booking # [REDACTED]
Location: Helijet International (79 Dallas Road, Victoria BC V8V 0A6, Canada)
Start: Wed 11/1/2023 [REDACTED]
End: Wed 11/1/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking: [REDACTED]

Wednesday, November 1, 2023

Invoice #726891	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

Departure:
[REDACTED] Victoria Harbour
» Directions

Arrival:
[REDACTED] Vancouver Harbour
» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
. Teresa Wat, Female

[Add to Calendar](#)



GUEST FOLIO

ROOM [REDACTED] WAT/TERESA 179.00 11/01/23 [REDACTED]
 NAME [REDACTED] RATE DEPART [REDACTED]
 TYPE [REDACTED] BURNABY BC [REDACTED] 10/30/23 [REDACTED]
 ARRIVE [REDACTED]
 ROOM CLEAR [REDACTED] VSXXXXXXXXXX [REDACTED]
 ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/30	ROOM	179.00		
10/30	DEST FEE	1.79	A	
10/30	RM PST	14.46	B	
10/30	MRDT	5.42	C	
10/30	RM GST	9.04	D	
10/31	ROOM	179.00		
10/31	DEST FEE	1.79	A	
10/31	RM PST	14.46	B	
10/31	MRDT	5.42	C	
10/31	RM GST	9.04	D	
11/01	CCARD-VS			419.42
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.58
B	ROOM PST	.00	28.92
C	MRDT	.00	10.84
D	ROOM GST	.00	18.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
K	GST INCLUSIVE	.00	.00
L	NET CHARGES		
	358.00	TAX	FOLIO
		61.42	419.42
		CREDITS	.00

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Wed 11/01/2023

txn ID: #8b7a1277

Type: CREDIT

PURCHASE
Visa Credit
Number: *****
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
Visa Credit
AID: A0000000031010
TVR: 0000000000
IAD: 06061203A02000
TSI: 0000
ATC: 0027
TC: 0DF844BA48683D4F
UN: C01D6070
Response: APPROVED
Approval Code: 06614I
Sub Total: \$8.00
Tip: \$0.00

Total: \$8.00

THANK YOU

TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day
GST# [REDACTED]

Purchase

Nov 01, 2023
VISA [REDACTED]
Entry: Tap EMV (H)
Ref# 317-0S3H4ET334FXFH2
Auth: 021621 Response: 01 027
Order: MGO1698874443065
Username: 1281n225

Amount \$ 37.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

www.vancouvertaxi.cab

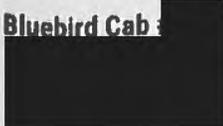
GST # [REDACTED]

Download our APP

Important: Retain this copy for your record



Bluebird Cab



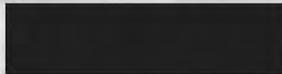
MT.

Cashier: Employee
Transaction 000620

Total: CA\$10.00
CREDIT CARD SALE CA\$10.00
VISA [REDACTED]

Retain this copy for statement validation

01 Nov. 2023 [REDACTED]
CA\$10.00 Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 330600502206
Auth ID: 007911
MID: *****7414
AID: A0000000031010
Auth Method: VISA
NO CARDHOLDER VERIFICATION





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51390

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 23, 2023

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Victoria

Trip Details: Burnaby to Victoria round-trip for session

Date	Expenses	Amount
November 19, 2023 Home to Helijet	11(km)	\$7.14
November 23, 2023 Helijet to home	11(km)	\$7.14
November 19, 2023 Vancouver to Victoria	Airfare - oneway	\$435.00
November 19, 2023	Dinner Only - Victoria	\$36.00
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	MLA Per Diem - Victoria	\$61.00
November 22, 2023	Breakfast Only - Victoria	\$27.00
November 23, 2023 Victoria to Vancouver	Airfare - oneway	\$435.00
November 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2023	Hotel Victoria - With Receipts	\$792.00
November 23, 2023	Taxi	\$8.00
Total Payable		\$1917.78

Date 24 Nov 2023

Signature [REDACTED]

Wat, Teresa VM150094 HWR

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

Subject: Helijet Booking [REDACTED]
Location: Helijet (455 West Waterfront Road, Vancouver BC V6B 5E8, Canada)
Start: Sun 11/19/2023 [REDACTED]
End: Sun 11/19/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking [REDACTED]

Sunday, November 19, 2023

Invoice #726895

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Teresa Wat, Female

[Add to Calendar](#)



ROOM	WAT/TERESA	169.00	11/23/23	
	NAME	RATE	DEPART	
TYPE	BURNABY BC		11/19/23	
	ADDRESS		ARRIVE	
ROOM CLERK		VSXXXXXXXXXXXX		
		PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/19	ROOM	169.00		
11/19	DEST FEE	1.69	A	
11/19	RM PST	13.66	B	
11/19	MRDT	5.12	C	
11/19	RM GST	8.53	D	
11/20	ROOM	169.00		
11/20	DEST FEE	1.69	A	
11/20	RM PST	13.66	B	
11/20	MRDT	5.12	C	
11/20	RM GST	8.53	D	
11/21	ROOM	169.00		
11/21	DEST FEE	1.69	A	
11/21	RM PST	13.66	B	
11/21	MRDT	5.12	C	
11/21	RM GST	8.53	D	
11/22	ROOM	169.00		
11/22	DEST FEE	1.69	A	
11/22	RM PST	13.66	B	
11/22	MRDT	5.12	C	
11/22	RM GST	8.53	D	
11/23	CCARD-VS			792.00
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

=====		SUMMARY OF TAXES	=====	
	DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE		.00	6.76
B	ROOM PST		.00	54.64
C	MRDT		.00	20.48
D	ROOM GST		.00	34.12
E	OTHER GST		.00	.00
F	PROV SALES TAX		.00	.00
H	GNS ROOM PST 8%		.00	.00
I	GNS MRDT 3%		.00	.00
K	LIQUOR TAX		.00	.00
L	GST INCLUSIVE		.00	.00
	NET CHARGES	676.00	TAX	FOLIO
			116.00	792.00

Victoria Taxi

VICTORIA, BC

WWW.NONE.COM

Cashier

Transaction **100719**

Total CA\$8.00

CREDIT CARD SALE CA\$8.00

VISA

Retain this copy for statement
validation

Station: chandel holding ltd

23-Nov-2023

CA\$8.00 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX

Reference ID: 332700504801

Auth ID: 007241

MID: *****0277

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Subject: Helijet Booking # [REDACTED]
Location: Helijet International (79 Dallas Road, Victoria BC V8V 0A6, Canada)
Start: Thu 11/23/2023 [REDACTED]
End: Thu 11/23/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking # [REDACTED]

Thursday, November 23, 2023

Invoice #726896	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

Departure:
 [REDACTED] Victoria Harbour
 » Directions

Arrival:
 [REDACTED] Vancouver Harbour
 » Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
 . Teresa Wat, Female

[Add to Calendar](#)





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51463

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 30, 2023

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Vancouver

Trip Details: Burnaby to Victoria round-trip for session.

Date	Expenses	Amount
November 26, 2023 Home to Helijet	11(km)	\$7.14
November 30, 2023 Helijet to home	11(km)	\$7.14
November 26, 2023 Vancouver to Victoria	Airfare - oneway	\$435.00
November 26, 2023	Dinner Only - Victoria	\$36.00
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023 Victoria to Vancouver	Airfare - oneway	\$435.00
November 30, 2023	Hotel Victoria - With Receipts	\$792.00
November 30, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Taxi	\$11.00
November 30, 2023	Taxi CCLA	\$8.00
Total Payable		\$1975.28

Date 04 Dec 2023

Signature _____

Wat, Teresa VM150094 HWR

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

Subject: Helijet Booking [REDACTED]
Location: Helijet International (79 Dallas Road, Victoria BC V8V 0A6, Canada)
Start: Thu 11/30/2023 [REDACTED]
End: Thu 11/30/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking: [REDACTED]

Thursday, November 30, 2023

Invoice #726898

FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71

Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Billing	\$414.29
Taxes	\$20.71

Grand Total	\$435.00
--------------------	-----------------

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

. Teresa Wat, Female

[Add to Calendar](#)



Subject: Helijet Booking [REDACTED]
Location: Helijet (455 West Waterfront Road, Vancouver BC V6B 5E8, Canada)
Start: Sun 11/26/2023 [REDACTED]
End: Sun 11/26/2023 [REDACTED]
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Wat, Teresa

Booking: [REDACTED]

Sunday, November 26, 2023



Departure:
[REDACTED] Vancouver Harbour
» Directions

Arrival:
[REDACTED] Victoria Harbour
» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE
· Teresa Wat, Female

[Add to Calendar](#)



Invoice #726897	
FARE-YWH-FULL2023	\$414.29
+ GST	\$20.71
Billing	\$414.29
Taxes	\$20.71
Grand Total	\$435.00

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA, BC V8T 4E4
7783508528

Transaction 001213

Total	\$8.00
CREDIT CARD SALE	\$8.00
VISA [REDACTED]	

Retain this copy for statement
validation

30-Nov.-2023 [REDACTED]
\$8.00 | Method: CONTACTLESS
Visa Credit XXXXXXXXXX [REDACTED]
Reference ID: 333400503289
Auth ID: 03389I
MID: *****5402
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA, BC V8T 4E4
7783508528

Transaction 001216

Total	\$11.00
CREDIT CARD SALE	\$11.00
VISA [REDACTED]	

Retain this copy for statement
validation

30-Nov.-2023 [REDACTED]
\$11.00 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 333500503340
Auth ID: 084961
MID: *****5402
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED] WAT/TERESA 169.00 11/30/23 DUPLICATE [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME
 [REDACTED] [REDACTED] 11/26/23
 TYPE BURNABY BC ARRIVE TIME
 [REDACTED]
 ROOM VSXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/26	ROOM	169.00		
11/26	DEST FEE	1.69		
11/26	RM PST	13.66		
11/26	MRDT	5.12		
11/26	RM GST	8.53		
11/27	ROOM	169.00		
11/27	DEST FEE	1.69		
11/27	RM PST	13.66		
11/27	MRDT	5.12		
11/27	RM GST	8.53		
11/28	ROOM	169.00		
11/28	DEST FEE	1.69		
11/28	RM PST	13.66		
11/28	MRDT	5.12		
11/28	RM GST	8.53		
11/29	ROOM	169.00		
11/29	DEST FEE	1.69		
11/29	RM PST	13.66		
11/29	MRDT	5.12		
11/29	RM GST	8.53		
11/30	CCARD-VS ROOM C/O		792.00	
	VSXXXXXXXXXXXX [REDACTED]			.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 51505

MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** December 08, 2023

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby **Travel To:** Victoria

Trip Details: Burnaby to Victoria round-trip for meetings.

Date	Expenses	Amount
December 06, 2023	Dinner Only - Victoria	\$36.00
December 06, 2023	Ferry Vancouver to Victoria	\$19.20
December 07, 2023	MLA Per Diem - Victoria	\$61.00
December 08, 2023	Breakfast & Lunch Only-Victoria	\$39.50
December 08, 2023	Ferry Nanaimo [REDACTED] to Vancouver	\$19.45
December 08, 2023	Hotel Victoria - With Receipts	[REDACTED] 363.20
Total Payable		\$ [REDACTED] 538.35

Date 11 Dec 2023

Signature [REDACTED]

Wat, Teresa VM150094 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ROOM	WAT/T	155.00	12/08/23	
	NAME	RATE	DEPART	
TYPE			12/06/23	
			ARRIVE	
ROOM CLERK	ADDRESS	PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/06	ROOM	155.00		
12/06	DEST FEE	1.55	A	
12/06	RM PST	12.52	B	
12/06	MRDT	4.70	C	
12/06	RM GST	7.83	D	
12/07	ROOM	155.00		
12/07	DEST FEE	1.55	A	
12/07	RM PST	12.52	B	
12/07	MRDT	4.70	C	
12/07	RM GST	7.83	D	
12/08	VS CARD			\$363.20

TO BE SETTLED TO: VISA CURRENT BALANCE .00

[REDACTED]

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.10
B	ROOM PST	.00	25.04
C	MRDT	.00	9.40
D	ROOM GST	.00	15.66
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	310.00	53.20	363.20
		CREDITS	
		.00	

To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/08

1	Adult	18.50
	Fuel Surcharg	0.70
1	Port Fee Adul	0.25
Total		19.45

Visa
 ***** [REDACTED] 19.45
 AUTH 02632I 66338136 0010013010 H
 Visa Credit
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

 CHANGE DUE 0.00

CARDHOLDER COPY
 DUK 08 Dec 2023 [REDACTED]
 [REDACTED]
 104/45
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/06

1	Adult	18.50
	Fuel Surcharg	0.70
Total		19.20

Visa
 ***** [REDACTED] 19.20
 AUTH 04211I 66338183 0010010010 H
 Visa Credit
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 06 Dec 2023 [REDACTED]
 [REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51517
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** December 08, 2023
Constituency: Richmond North Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Vancouver to Victoria round-trip for meetings with MLA Wat

Date	Expenses	Amount
December 06, 2023	Dinner Only	\$36.00
December 06, 2023	Ferry Vancouver to Victoria	\$19.20
December 07, 2023	Full Day Meals Per Diem Allow.	\$61.00
December 08, 2023	Accommodation Expenses	\$410.06
December 08, 2023	Breakfast & Lunch only	\$39.50
December 08, 2023	Ferry Victoria to Vancouver	\$19.45
Total Payable		\$585.21

Date 13 Dec 2023

Signature [Redacted]

Wat, Teresa VM150094 HWR
I certify that the above information is true and correct in accordance with the provisions of the Financial Administration Act.

Date 13 Dec 2023

Signature [Redacted]

...ect, and is in accordance for payment

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/06

1	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa

***** [REDACTED] 19.20

AUTH 046261 66338183 0010010820 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Dec 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/08

1	Adult	18.50
	Fuel Surcharg	0.70
1	Port Fee Adul	0.25
	Total	19.45

Visa

***** [REDACTED] 19.45

AUTH 029401 66338136 0010013020 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 08 Dec 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM	NAME	175.00	12/08/23	
		RATE	DEPART	
TYPE			12/06/23	
			ARRIVE	
ROOM	ADDRESS	VSXXXXXXXXXXXX		
CLERK		PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/06	ROOM	175.00		
12/06	DEST FEE	1.75	A	
12/06	RM PST	14.14	B	
12/06	MRDT	5.30	C	
12/06	RM GST	8.84	D	
12/07	ROOM	175.00		
12/07	DEST FEE	1.75	A	
12/07	RM PST	14.14	B	
12/07	MRDT	5.30	C	
12/07	RM GST	8.84	D	
12/08	CCARD-VS			410.06
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.50
B	ROOM PST	.00	28.28
C	MRDT	.00	10.60
D	ROOM GST	.00	17.68
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	350.00	
		TAX	
		60.06	
		CREDITS	
		410.06	
			FOLIO
			.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 51538
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** December 08, 2023
Constituency: Richmond North Centre
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Richmond **Travel To:** Victoria
Trip Details: Vancouver to Victoria round-trip for meetings with MLA Wat

Date	Expenses	Amount
December 06, 2023	69(km) Richmond to Victoria	\$42.09
December 07, 2023	12(km) Victoria	\$7.32
December 08, 2023	182(km) Victoria to Nanaimo for meetings then back home to Richmond	\$111.02
December 06, 2023	Dinner Only	\$36.00
December 06, 2023	Ferry Vancouver to Victoria	\$100.55
December 07, 2023	Full Day Meals Per Diem Allow.	\$61.00
December 08, 2023	Accommodation Expenses	\$430.40
December 08, 2023	Breakfast & Lunch only	\$39.50
December 08, 2023	Ferry [Redacted] to Vancouver Nanaimo	\$100.80
Total Payable		\$928.68

Date 15 Dec 2023

Signature [Redacted]

Wat, Teresa VM150094 HWR
*certified that the amount to be paid is correct, and is in accordance
with the authority for payment*

Date 15 Dec 2023

Signature [Redacted]

[Redacted] Tony Wei Lu
*certified that the amount to be paid is correct, and is in accordance
with the statute or other authority for payment*

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/06
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid
20 Undersize Vehi 78 25
1 Adult 18 50
Fuel Surcharg 3 80
Total Prepaid 100 55

CHANGE DUE 0 00

To
Tsawwassen



LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/08
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehi 78 25
1 Adult 18 50
Fuel Surcharg 3 80
Port Fee Adul 0 25
Total Prepaid 100 80

CHANGE DUE 0 00

CUSTOMER COPY
TSA 06 Dec 2023 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

CUSTOMER COPY
DUM 08 Dec 2023 [REDACTED]
[REDACTED]
108/25
SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] NAME [REDACTED] 155.00 12/08/23 [REDACTED]
 TYPE [REDACTED] 12/06/23 [REDACTED]
 ROOM CLERK ADDRESS VSXXXXXXXXXX [REDACTED] PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/06	SELPARK	12/06/23 32.00		
12/06	GST	12/06/23 1.60	E	
12/06	SELPARK	12/07/23 32.00		
12/06	GST	12/07/23 1.60	E	
12/06	ROOM	155.00		
12/06	DEST FEE	1.55	A	
12/06	RM PST	12.52	B	
12/06	MRDT	4.70	C	
12/06	RM GST	7.83	D	
12/07	ROOM	155.00		
12/07	DEST FEE	1.55	A	
12/07	RM PST	12.52	B	
12/07	MRDT	4.70	C	
12/07	RM GST	7.83	D	
12/08	CCARD-VS			430.40
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	3.10
B ROOM PST	.00	25.04
C MRDT	.00	9.40
D ROOM GST	.00	15.66
E OTHER GST	.00	3.20
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	56.40	
	TAX	430.40
	CREDITS	FOLIO .00