



**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**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .52/KM)	KMS		\$
<b>MILEAGE</b> (\$ .52/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> AIRFARE \$333.11		March 1-2/15	\$ 333.11 ✓
<b>OTHER EXPENSES:</b> TAXI \$60.55			\$ 60.55 ✓
<b>HOTEL:</b> 2 NIGHTS 209.08			\$ 209.08 ✓
<b>PER DIEM:</b> DINNER (3 NIGHTS) \$36X3			\$ 108.00 ✓
<b>TOTAL AMOUNT CLAIMED</b>			\$ 710.74

**PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] MAR 4, 2015 [REDACTED] MAR 4, 2015  
**MEMBER'S SIGNATURE**                      **DATE**                      **CA'S SIGNATURE**                      **DATE**

**ACCOUNTS OFFICE USE ONLY**

V1 30421

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

[REDACTED]  
**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
<b>Total airfare: CAD 333.11</b>						

## 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
<b>Total taxes: CAD 45.11</b>		

## Fare family benefits

### YVR-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> 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.<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

## Total

Charged to VISA XXXX XXXX XXXX [REDACTED]

CAD 333.11

## WestJet offers

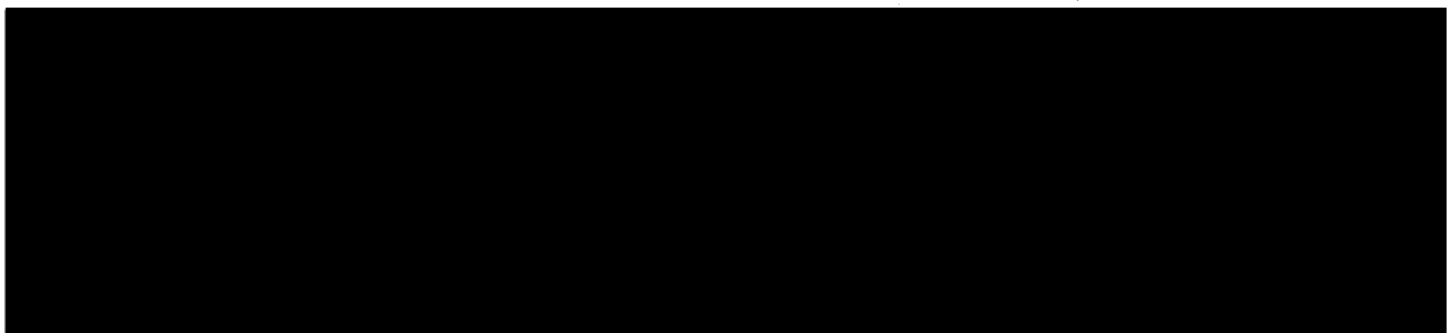
### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. **Get a quote**

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

BC Government Constituency

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 XXXXXXXXXXXXXXX <span style="background-color: black; color: black;">XXXXXXXXXX</span>		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST # <span style="background-color: black; color: black;">XXXXXXXXXX</span> PST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Balance</b>	<b>0.00</b>	



YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240010

\*\*\*\* PURCHASE \*\*\*\*

03-01-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name:   
A0000000031010 Visa Credit

Trace # 730 Operator 10  
Inv. # 10  
Auth # 087889 RRN 001117002

Purchase	\$55.55
Tip	\$5.00
<b>Total</b>	<b>\$60.55</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MEMBER'S NAME [REDACTED]	CONSTITUENCY Richmond Centre
TRAVEL PURPOSE (PLEASE INDICATE IF OTHER THAN MILITARY OR POLICE)	SPENDING AUTHORITY <input type="checkbox"/> FISCAL ASSISTANT <input checked="" type="checkbox"/>
TRAVEL PERIOD [REDACTED]	RETURN TRIP <input checked="" type="checkbox"/>
TITLE Victoria	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATE	AMOUNT CLAIMED
AIRFARE KMS		\$
AIRFARE KMS		\$
AIRFARE KMS		\$
AIRFARE COMPANY CODE <b>WESTJET</b>		\$ 1333. <sup>11</sup> ✓
OTHER EXPENSES <b>TAXI</b>		\$ 65. <sup>00</sup> ✓
HOTEL [REDACTED]		\$ 4209. <sup>00</sup> ✓
PER DIEM <b>\$ 36 x 3</b>		\$ 108. <sup>00</sup> ✓
<b>TOTAL AMOUNT CLAIMED</b>		\$ 715. <sup>11</sup>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
			4 MAR 2011

V119500

ATTORNEYS ONLY

[REDACTED]

SPENDING AUTHORITY SIGNATURE

[REDACTED]

## Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

### Guest details

No. Flights: 1in Prog: Total: 1 Flight: Vancouver (YVR)-Victoria (YYJ), Victoria (YYJ)-Vancouver (YVR)  
 Ticket number: 6182408144797  
 Seat: YVR YYJ YYJ YVR

### Air Itinerary details

Vancouver [REDACTED]  
 Tue Mar 3 2013, [REDACTED]  
 Behavioural Data: 8-400 Turfloop

Victoria (YYJ)  
 Tue Mar 3 2013, [REDACTED]

[REDACTED]  
 Operated by WESTJET  
 ENCORE

Fare type: Flex  
 Non-Stop

Victoria [REDACTED]  
 Tue Mar 3 2013, [REDACTED]  
 Behavioural Data: 8-400 Turfloop

Vancouver (YVR)  
 Tue Mar 3 2013, [REDACTED]

[REDACTED]  
 Operated by WESTJET  
 ENCORE

Fare type: Economy  
 Non-Stop

### Pricing 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	\$294.00	\$24.00	\$45.11	\$363.11	x 1	\$363.11 CAD*

#### YYJ-YYJ Flex fare type benefits:

- No fee for first checked bag\*
- Second checked bag fee of \$25-29.99 CAD and excess checked baggage fee of \$19-69.99 CAD per eligible piece\*
- Lower change and cancellation fees

\* Not applicable on flights operated by our airline partners

#### YYJ-YVR Economy fare type benefits:

- First checked bag fee of \$25-29.99 CAD for flights within Canada or between the U.S.\*
- Second checked bag fee of \$19-24.99 CAD and excess checked baggage fee of \$19-69.99 CAD per eligible piece\*

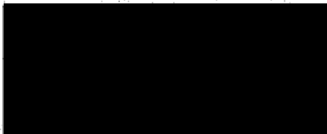
\* Not applicable on flights operated by our airline partners

**Total airfare: \$363.11 CAD**

**Earn WestJet dollars. Pay when you pick up your car. Book now.**

Reserve your car and pay when you pick up your vehicle.  
 All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Victoria (YVR) Tue Mar 3 2013, [REDACTED]  
 Drop-off to: Victoria (YVR) Tue Mar 3 2013, [REDACTED]



Room 0939  
 Arrival Date 03/01/15  
 Invoice No. [Redacted]  
 Folds No. [Redacted]  
 Conf. No. 4086557  
 Cashier No. 11  
 Billing Date 03/03/15  
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
			90.00	
03/01/15	Room		0.90	
03/01/15	Destination Marketing Fee		0.09	
03/01/15	Provincial Room Tax		4.55	
03/01/15	Room GST		90.00	
03/02/15	Room		0.90	
03/02/15	Destination Marketing Fee		0.09	
03/02/15	Provincial Room Tax		4.55	
03/02/15	Room GST			200.00
03/03/15	Mastercard	XXXXXXXXXXXX [Redacted] XXXXX		
			200.00	200.00
	Room HIGST Total - 9.10	Total		
	Other HIGST Total - 0.00	Balance	0.00	
	HIGST # [Redacted] PST# [Redacted]			



# Bluebird Cabs Ltd.

**250-382-2222**  
DISPATCH

**1-800-665-7055**  
SERVING  
GREATER VICTORIA  
SINCE 1946

**250-382-3611**  
ACCOUNTS

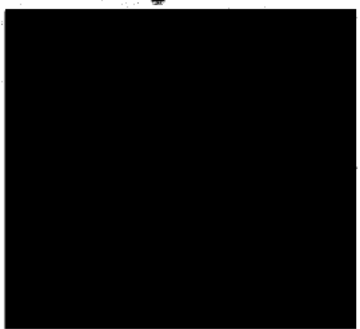
Date March 03, 15 Amount \$ 65.00

From  To Airport

Driver  Car # 58

Fare includes G.S.T.      G.S.T. #

Download our App to book and track your cab on your phone!



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES		AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	27 KMS	March 1, 2015		\$ 14.04
MILEAGE (\$ .52/KM)	27 KMS	March 3, 2015		\$ 14.04
AIRFARE/FERRY:				\$ 333.11 ✓
OTHER EXPENSES:				\$
HOTEL:				\$ 209.08 ✓
PER DIEM: 36 x 3 - DINNER.				\$ 108.00 ✓
<b>TOTAL AMOUNT CLAIMED</b>				<b>\$ 678.27 -</b>

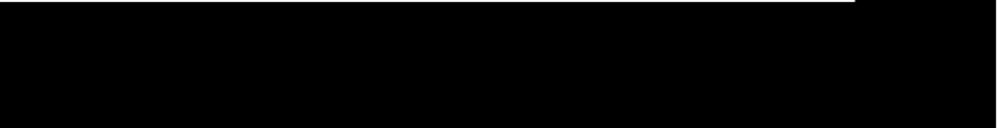
**PLEASE ATTACH ALL RECEIPTS\*\***



  
**MEMBER'S SIGNATURE**                      **DATE**                      **CA'S SIGNATURE**                      **DATE**

V 130502

**ACCOUNTS OFFICE USE ONLY**



*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

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 XXXXXXXXXXXXX <span style="background-color: black; color: black;">XXXXXXXXXX</span> XX/XX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST # <span style="background-color: black; color: black;">XXXXXXXXXX</span> PST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Balance</b>	<b>0.00</b>	

&nbsp;

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	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
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<sup>1</sup> Not applicable on flights operated by our airline partners

## Total

Charged to VISA XXXX XXXX XXXX

CAD 333.11