



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41799

MLA Name: Wat, Teresa VM150094 HWR

Claim Date: September 30, 2018

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: Session



Date	Expenses	Amount
September 10, 2018	153(km)	\$82.62
September 17, 2018	28(km)	\$15.12
September 21, 2018	28(km)	\$15.12
September 22, 2018	28(km)	\$15.12
September 30, 2018	13(km)	\$7.02
September 30, 2018	5(km)	\$2.70
September 30, 2018	2(km)	\$1.08
September 30, 2018	10(km)	\$5.40
September 30, 2018	44(km)	\$23.76
October 04, 2018	44(km)	\$23.76
September 30, 2018	Airfare - oneway	\$424.33 ✓
September 30, 2018	Hotel Victoria - With Receipts	\$654.92 ✓
September 30, 2018	Taxi	\$64.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare - oneway	[REDACTED] 315.00 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED]
1893.95

Date 04 Oct 2018

Signature

[REDACTED 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.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

From: passengerservices@helijet.com
Sent: Thursday, October 4, 2018 6:07 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking # [REDACTED]		
Thursday, October 4, 2018	Invoice #318590	
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Airport (YVR- Richmond)	FARE-YWH-Full_Winter17-18	\$300.00
	+ GST	\$15.00
50 minutes	Billing	\$300.00
Confirmed	Taxes	\$15.00
1 Passengers - Off-Peak . Teresa Wat, Female	Grand Total	\$315.00
Add to Calendar	Visa	\$315.00
	Date / Time	October 4, 2018 @ [REDACTED]
	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	092985

Ms Teresa Wat

Burnaby BC
Canada

MLA

Room :
Arrival Date : 09/30/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 53
Billing Date : 10/04/18
A/R Number

Date	Description	Debit	Credit
09/30/18	Room Charge	184.00	
09/30/18	Destination Marketing Fee	1.84	
09/30/18	Provincial Room Tax	20.44	
09/30/18	Room GST	9.29	
10/01/18	Room Charge	125.00	
10/01/18	Destination Marketing Fee	1.25	
10/01/18	Provincial Room Tax	13.89	
10/01/18	Room GST	6.31	
10/02/18	Room Charge	125.00	
10/02/18	Destination Marketing Fee	1.25	
10/02/18	Provincial Room Tax	13.89	
10/02/18	Room GST	6.31	
10/03/18	Room Charge	125.00	
10/03/18	Destination Marketing Fee	1.25	
10/03/18	Provincial Room Tax	13.89	
10/03/18	Room GST	6.31	
10/04/18	Visa XXXXXXXXXXXXX		654.92
Room H/GST Total - 28.22		Total	654.92
Other H/GST Total - 0.00			654.92
H/GST # PST#		Balance	0.00

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Teresa Wat
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC VIXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Sun 30-Sept 2018	Sun 30-Sept 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 Ms Teresa Wat
Ticket number: 014 2100 874817

Purchase Summary

Passenger: 1 Ticket number 014 2100 874817

Date of issue

20-Sept 2018

Fare Amount in Canadian dollars:

392.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

20.21

Airport Improvement Fee - Canada (SQ)

5.00

Total Fare in Canadian dollars:

424.33

Ticket particularities:

AC ONLY -BG:AC

*Fare calculation:

30SEP18YVR AC YYJ Q12.00R380.00CAD392.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Teresa Wat	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240006

**** PURCHASE ****

09-30-2018 [REDACTED]
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 106
Trace # 45
Inv. # 987
Auth # 081558 RRN 001725003

Total \$64.00

(001) 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

Claim Number: 41845

MLA Name: Wat, Teresa VM150094 HWR Claim Date: September 09, 2018

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby

Travel To: Whistler

Trip Details: Caucus



Date	Expenses	Amount
September 09, 2018	Accommodation Expenses	\$142.60 ✓
September 09, 2018	MLA Per Diem	\$61.00
September 10, 2018	Accommodation Expenses	\$320.85 ✓
September 10, 2018	MLA Per Diem	\$61.00
September 11, 2018	MLA Per Diem	\$61.00
Total Payable		\$646.45

Date 10 Oct 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 16 2018

Signature _____

[REDACTED]
 Spe _____ ature

Name: Teresa Wiat

Guest Name: Teresa Wiat
Company:

Arrival: September 09, 2018

Departure: September 10, 2018

Group: EC Liberal Caucus
Bill To: Vol. Tampa
Attn:

Room: [REDACTED]

Property Code: 111 Invoice #: 134411 PO #

Res. #	Date	Description	Voucher	Amount
[REDACTED]	09/09	Room Reference	Room-206	124.00
[REDACTED]	09/09	Provincial Room Tax	Room-206	12.40
[REDACTED]	09/09	GST	Room-206	6.20
[REDACTED]	10/09/18	Void	[REDACTED]	-142.60
			Balance:	0.00

GSTINBT # [REDACTED]

	Total Tax	\$6.20
	GST	\$6.20
	Provincial Room Tax	\$12.40
	Total	\$18.80

1-800-463-1171

AL-06 44
2018-09

Completion

117171: 000112-950

117171: 000112-950

117171: 000112-950

117171: 000112-950

Total: CAD\$ 142.60

APPROVED 000112-950

11-50-11

CUSTOMER COPY

BC Government Caucus
Ms Teresa Wat
Canada

Arrival : 09-10-18
Departure : 09-14-18

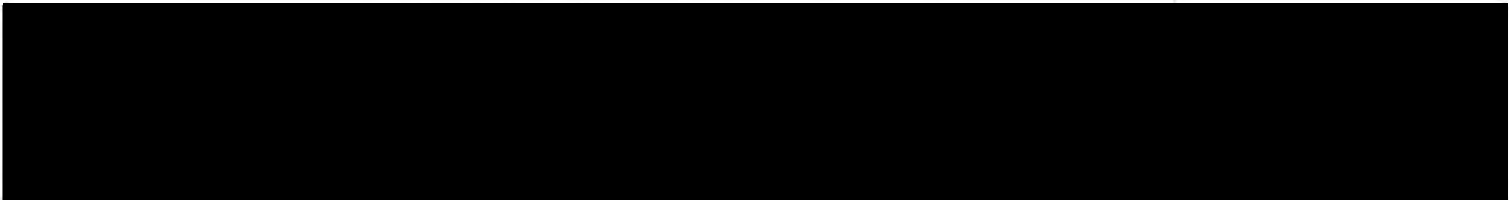
Date	Description	Additional Information	Charges	Credits
09-13-18	Guaranteed No Show Revenue	09/10/18	279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-14-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		320.85
Total			320.85	320.85
Balance Due			0.00	

GST Summary

Room : 13.95
F&B : 0.00
Other : 0.00
Total : 13.95

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41900
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 14, 2018
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: Session



Date	Expenses	Amount
October 14, 2018	28(km)	\$15.12
October 14, 2018	Airfare - oneway	\$230.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Hotel Victoria - With Receipts	\$773.24 ✓
[REDACTED]	[REDACTED]	\$ [REDACTED]
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$325.00 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable

\$ [REDACTED]
1623.36

Date 18 Oct 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

OCT 26 2018

Date _____

Signature _____

Spending Authority Signature

From: passengerservices@helijet.com
Sent: Sunday, October 14, 2018 4:58 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking # [REDACTED]		
Sunday, October 14, 2018	Invoice #318593	
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018	\$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$10.95
Dropoff:	Billing	\$219.05
Shuttle Requested	Taxes	\$10.95
35 minutes	Grand Total	\$230.00
Confirmed	Visa	\$230.00
1 Passengers - Off-Peak	Date / Time	October 14, 2018 @ [REDACTED]
• Teresa Wat, Female	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	021903

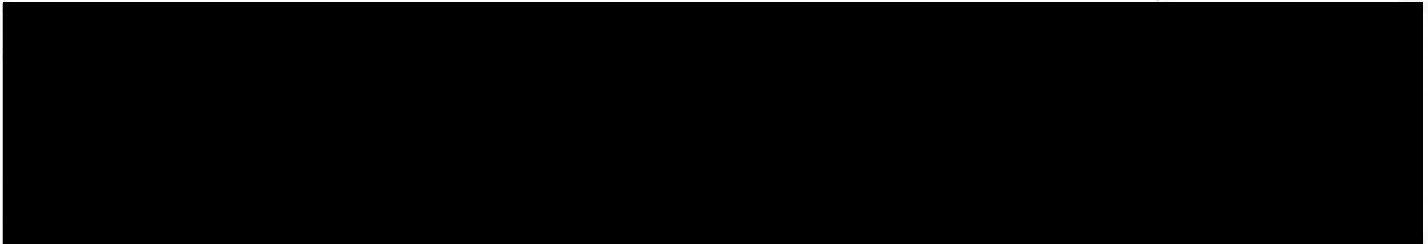
Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 10/14/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 22
Billing Date : 10/18/18
A/R Number

MLA

Date	Description	Debit	Credit
10/14/18	Room Charge	165.00	
10/14/18	Destination Marketing Fee	1.65	
10/14/18	Provincial Room Tax	18.33	
10/14/18	Room GST	8.33	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/15/18	Room Charge	165.00	
10/15/18	Destination Marketing Fee	1.65	
10/15/18	Provincial Room Tax	18.33	
10/15/18	Room GST	8.33	
10/16/18	Room Charge	165.00	
10/16/18	Destination Marketing Fee	1.65	
10/16/18	Provincial Room Tax	18.33	
10/16/18	Room GST	8.33	
10/17/18	Room Charge	165.00	
10/17/18	Destination Marketing Fee	1.65	
10/17/18	Provincial Room Tax	18.33	
10/17/18	Room GST	8.33	
10/18/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 33.32		Total	[REDACTED]
Other H/GST Total - 0.75			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00
			773.24



From: passengerservices@helijet.com
Sent: Thursday, October 18, 2018 5:11 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking # [REDACTED]		
Thursday, October 18, 2018	Invoice #318595	
[REDACTED]	FARE-YWH-FULL_Winter18-19	\$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$15.48
[REDACTED] Vancouver Airport (YVR- Richmond)	Billing	\$309.52
50 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Full-Fare	Visa	\$325.00
• Teresa Wat, Female	Date / Time	October 18, 2018 @ [REDACTED] M
Add to Calendar	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	014055



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

Claim Number: 41956
 MLA Name: Wat, Teresa VM150094 HWR Claim Date: October 14, 2018
 Constituency: Richmond North Centre
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Burnaby Travel To: Victoria
 Trip Details: Event



V131507

Date	Expenses	Amount
October 14, 2018	87(km)	\$46.98
October 15, 2018	82(km)	\$44.28
October 14, 2018	Accommodation Expenses	\$176.33
October 14, 2018	Ferry	\$95.70
October 14, 2018	Parking	\$12.60
October 15, 2018	Ferry	\$91.70

Total Payable \$467.59

Date 24 Oct 2018

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

Date 24 Oct 2018

Signature [REDACTED]
 Accompanying Person (CA) - David Shum
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 26 2018

Signature [REDACTED]
 Spending Authority Signature

10/15/2018

Room #

INCIDENTAL

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

10/14/18

10/15/18

KHCITY-KING BED C

2 / 0

Visa/Master

XXXX-XXXX-XXXX-XXXX

Registered To:

Burnaby, BC

Posting Date	Q/rev	Acct Code	Description	From	Reference	Amount
10/14/18	VM	PK12	PARKING 512			\$12.00
10/14/18	VM	93	GST			\$0.60
10/15/18	NM	MC	MCARD PAID			\$12.60

Balance Due	\$0.00
-------------	--------

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/15

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card
***** [REDACTED] 74.70

AUTH 055591 66277637 0010017610 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Oct 2018 [REDACTED]

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	95.70
-------	-------

Prepayment	21.00
------------	-------

Master Card

***** [REDACTED] 74.70

AUTH 083167 66277659 0010019960 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 14 Oct 2018 [REDACTED]

[REDACTED]



Receipt for [REDACTED] Victoria

14 Oct 2018 - 15 Oct 2018

Itinerary # 7385900443932

<h3>Booked Items</h3> <p>Hotel: [REDACTED] [REDACTED] Victoria, BC [REDACTED]</p> <p>Check-in: 14/10/2018 Check-out: 15/10/2018, 1 room 1 night</p>	<h3>Cost Summary</h3> <p>Booked Date: 14 Oct 2018</p> <table><tr><td>Room Price</td><td>C\$176.33</td></tr><tr><td>1 night</td><td>C\$152.00</td></tr><tr><td>Taxes & Fees</td><td>C\$24.33</td></tr></table>	Room Price	C\$176.33	1 night	C\$152.00	Taxes & Fees	C\$24.33
Room Price	C\$176.33						
1 night	C\$152.00						
Taxes & Fees	C\$24.33						
<h3>Traveller Information</h3> <p>[REDACTED]</p> <p>Room 1: Standard Room, 1 King Bed with Sofa bed, Non Smoking, Refrigerator & Microwave (with Sofabed)</p>	<p>Total: C\$176.33 Collected by Expedia</p> <p>Paid: C\$176.33 [Visa [REDACTED]]</p> <p>All prices quoted in CAD.</p>						



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41959
MLA Name: Wat, Teresa VM150094-HWR **Claim Date:** October 21, 2018
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: CA Conference



V130421

Date	Expenses	Amount
October 21, 2018	Accommodation Expenses	\$325.70 ✓
October 21, 2018	airfare - round trip	\$449.66 ✓
October 21, 2018	Taxi	\$26.00 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Lunch only	\$39.50 ✓
October 23, 2018	Taxi	\$27.00 ✓
October 23, 2018	Taxi	\$70.00 ✓
Total Payable		\$998.86

Date 24 Oct 2018

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

Date 24 Oct 2018

Signature [REDACTED]
 Accompanying Person (CA) - Trix Chan
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



OCT 26 2018

Date _____

Signature _____
 Spending Money Signature



[REDACTED]@gmail.com>

Air Canada - 21 Oct: Vancouver - Victoria (Booking Reference: [REDACTED])

Air Canada <confirmation@aircanada.ca>
To: [REDACTED]@gmail.com

Tue, Sep 25, 2018 at 7:46 PM



Booking Confirmation

Booking Reference: [REDACTED]

Date of Issue: 26 Sep, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

Passenger	Seats
[REDACTED] Ticket Number: 0142101110285	AC [REDACTED] AC [REDACTED]

Depart

Economy - Standard

Sunday
21 Oct, 2018

Vancouver
Vancouver Int. (YVR),
Terminal M

0hr30
Economy M
Operated by: Air Canada Express - Jazz | Q400

Victoria
Victoria Int. (YYJ),
British Columbia

Return

[REDACTED]

Economy - Basic

Tuesday
23 Oct, 2018

Victoria
Victoria Int. (YYJ),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr28

Economy T

AC

Operated by: Air Canada Express - Jazz | Q400

Economy Basic is a restricted fare

Purchase summary

Visa

XXXX-XXXX-XXXX- [REDACTED]
Amount paid: \$449.66

Full details can be found in
your attached
Itinerary/Receipt

Tax Information

GST/HST no. [REDACTED]
[REDACTED] \$21.41

	1 adult
Air Transportation Charges	362.00
Seat selection	32.00
Taxes, fees and charges	55.66
GRAND TOTAL (Canadian dollars)	\$449⁶⁶

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) > Victoria (YYJ)

1st bag
\$ 31.50 CAD
Including taxes

2nd bag
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Victoria (YYJ) > Vancouver (YVR)

ABC TAXI
BEST RATES

CELL: [REDACTED]

BUTCHART GARDENS
CITY TOURS
AIRPORT / FERRY SERVICE

DATE OCT 23, 2018 AMOUNT \$70

Handwritten signature: J. SANK

ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
22647818
GH2264781801

**** PURCHASE ****

10-23-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 1902
Inv. # 2122
Auth # 015015 RRN 001753002

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.

" For All You: Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 100 7/24 HOUR SERVICE

Amount \$ 26

Taxi From

To YVR

Date OCT 21 2018 Sign. [Redacted]

GST # [Redacted] G.S.T. INCLUDED

RICHMOND TAXI #100
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785766
QB2078576601

SALE

10-21-2018
Acct # ***** [Redacted] RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
Visa Credit

Trace # 330003 Operator 300
Inv. # 300
Auth # 058988 RRN 001212003

Sale \$26.00

TOTAL \$26.00

++++++
00 APPROVED-THANK YOU
++++++

Retain this copy for your records
Customer copy

CASH RECEIPT

For faster service, download our free App today

GST #



NORTH SHORE TAXI

**AND
Cadillac Cabs**

24-Hour Airport Service



Get our free App at www.northshoretaxi.com

987-7171 • 922-2222 • 986-1111

Date 23/10/2018 \$27.50
G.S.T. INCLUDED

FROM YVR

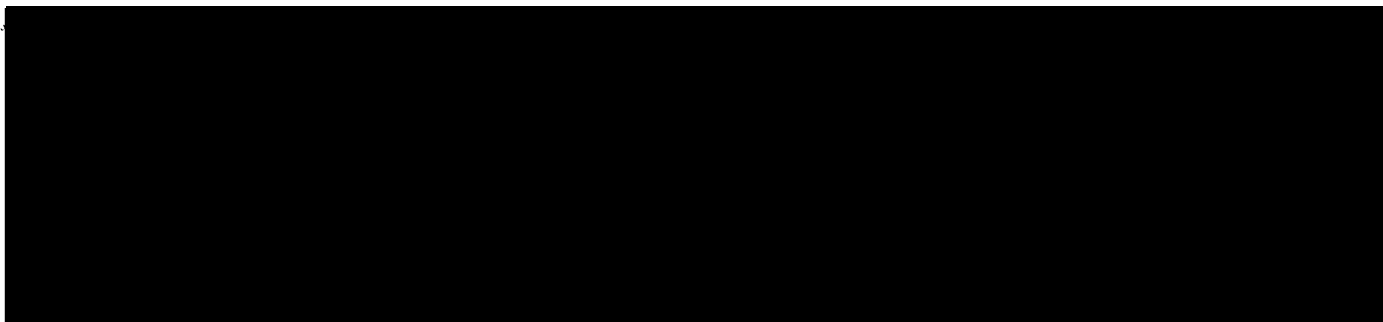
TO Richmond

CAB NO 27 DRIVER 

**ASK FOR CADILLAC CABS, WHEELCHAIR VANS, STATION WAGONS,
TOURS, OR OUR 24 HOUR-EXPRESS COURIER SERVICE**

Returning to North or West Vancouver call us (24 hour)
Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs



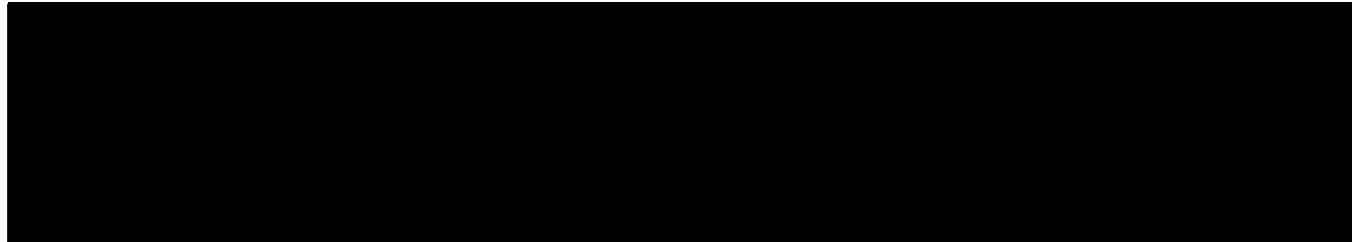


Richmond BC
Canada

Room : [REDACTED]
Arrival Date : 10/21/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 10/23/18
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70
Other H/GST Total - 0.00			325.70
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42007
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 21, 2018
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Richmond
Trip Details: Session



Date	Expenses	Amount
October 18, 2018	32(km)	\$17.28
October 21, 2018	48(km)	\$25.92
October 21, 2018	Airfare - oneway	\$239.53 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
October 21, 2018	Taxi	\$63.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Airfare - oneway	\$325.00 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1442.81

Date 25 Oct 2018

Signature _____

Wat,

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date _____

OCT 31 2018

Signature _____

Spending Authority Signature

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Teresa Wat
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC VIXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
A [REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Sun 21-Oct 2018	Sun 21-Oct 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Ms Teresa Wat
Ticket number: 014 2101 035710

Purchase Summary

Passenger: 1 Ticket number 014 2101 035710

Date of issue 24-Sept 2018
Fare Amount in Canadian dollars: 216.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	11.41
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 239.53

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

21OCT18YVR AC YJ Q12.00R204.00CAD216.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Teresa Wat	
Air Canada baggage rules apply. For flight(s): AC [REDACTED]	1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

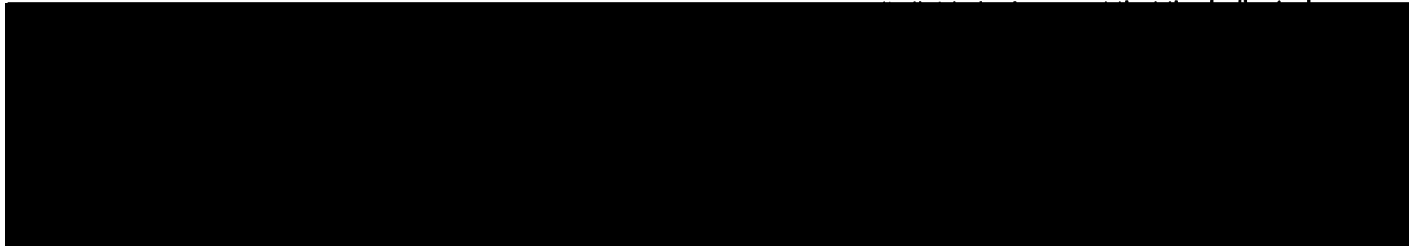
Ms Teresa Wat

Burnaby BC
Canada

Room :
Arrival Date : 10/21/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 10/25/18
A/R Number

MLA

Date	Description	Debit	Credit
10/21/18	Room Charge	105.00	
10/21/18	Destination Marketing Fee	1.05	
10/21/18	Provincial Room Tax	11.67	
10/21/18	Room GST	5.30	
10/22/18	Room Charge	105.00	
10/22/18	Destination Marketing Fee	1.05	
10/22/18	Provincial Room Tax	11.67	
10/22/18	Room GST	5.30	
10/23/18	Room Charge	105.00	
10/23/18	Destination Marketing Fee	1.05	
10/23/18	Provincial Room Tax	11.67	
10/23/18	Room GST	5.30	
10/24/18	Room Charge	105.00	
10/24/18	Destination Marketing Fee	1.05	
10/24/18	Provincial Room Tax	11.67	
10/24/18	Room GST	5.30	
10/25/18	Visa XXXXXXXXXXXXX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

PURCHASE

10-21-2018

Acct # ***** [REDACTED] RF

Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 172

Trace # 1072

Inv. # 274

Auth # 003201 RRN 001302004

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: Thursday, October 25, 2018 4:59 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking # [REDACTED]	
Thursday, October 25, 2018	Invoice #318601
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
	Grand Total \$325.00
1 Passengers - Full-Fare	Visa \$325.00
• Teresa Wat, Female	Date / Time October 25, 2018 @ [REDACTED] M
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 055376



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42086
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** October 28, 2018
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Buraby **Travel To:** Victoria
Trip Details: Session

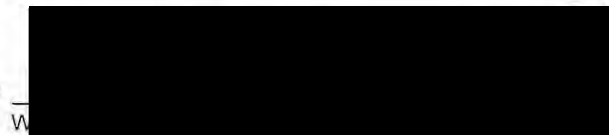


Date	Expenses	Amount
October 25, 2018	24(km)	\$12.96
October 28, 2018	25(km)	\$13.50
October 25, 2018	Taxi	\$9.00 ✓
October 28, 2018	Airfare - oneway	\$230.00 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00 ✓
October 28, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare - oneway	\$325.00 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1362.54

Date 01 Nov 2018

Signature _____



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 07 2018

Signature _____



Spend _____

TW

ABC AIRPORT TAXI

250-744-0462

V9B0B4

:: VICTORIA

BC

22647818

GH2264781801

PURCHASE

10-25-2018

Acct # *****

RF

Card Type VI

Name:

A0000000031010

VISA CREDIT

Trace # 11

Inv. # 12

Auth # 018026

RRN 001757011

Total

\$9.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

From: passengerservices@helijet.com
Sent: Sunday, October 28, 2018 5:17 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information

Account

Customer # [REDACTED]

Name

Teresa Wat

Booking # [REDACTED]

Sunday, October 28, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #318603

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard \$230.00

Date / Time October 28, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 201603

Ms Teresa Wat

Burnaby BC
Canada

Room :
Arrival Date : 10/28/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 11/01/18
A/R Number

MLA

Date	Description	Debit	Credit
10/28/18	Room Charge	105.00	
10/28/18	Destination Marketing Fee	1.05	
10/28/18	Provincial Room Tax	11.67	
10/28/18	Room GST	5.30	
10/29/18	Room Charge	105.00	
10/29/18	Destination Marketing Fee	1.05	
10/29/18	Provincial Room Tax	11.67	
10/29/18	Room GST	5.30	
10/30/18	Room Charge	105.00	
10/30/18	Destination Marketing Fee	1.05	
10/30/18	Provincial Room Tax	11.67	
10/30/18	Room GST	5.30	
10/31/18	Room Charge	105.00	
10/31/18	Destination Marketing Fee	1.05	
10/31/18	Provincial Room Tax	11.67	
10/31/18	Room GST	5.30	
11/01/18	Visa XXXXXXXXXXXXX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	PST#	Balance	0.00

From: passengerservices@helijet.com
Sent: Monday, November 5, 2018 8:22 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking [REDACTED]		
Thursday, November 1, 2018	Invoice #318606	
[REDACTED]	FARE-YWH-FULL_Winter18-19	\$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$15.48
[REDACTED] Vancouver Airport (YVR-Richmond)	Billing	\$309.52
50 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Full-Fare	Visa	\$325.00
• Teresa Wat, Female	Date / Time	November 1, 2018 @ [REDACTED] M
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	008806

Entered



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42285

MLA Name: Wat, Teresa VM150094 HWR Claim Date: November 22, 2018

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond North Centre

Travel To: Victoria NOV 23 2018

Trip Details: MLA Session Travel



Date	Expenses	Amount
November 18, 2018	24(km)	\$12.96
November 22, 2018	24(km)	\$12.96
November 18, 2018	Airfare - oneway	\$230.00 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	[Redacted] H.W.R.	\$492.08
November 22, 2018	Airfare - oneway	[Redacted] 325.00
November 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable [Redacted]

Date 22 Nov 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date NOV 27 2018

Signature [Redacted] Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, November 22, 2018 12:01 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking # [REDACTED]		
Sunday, November 18, 2018	Invoice #318613	
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_2018	\$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$10.95
35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Off-Peak	Grand Total	\$230.00
• Teresa Wat, Female	Visa	\$230.00
Add to Calendar	Date / Time	November 18, 2018 @ [REDACTED] M
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	048271

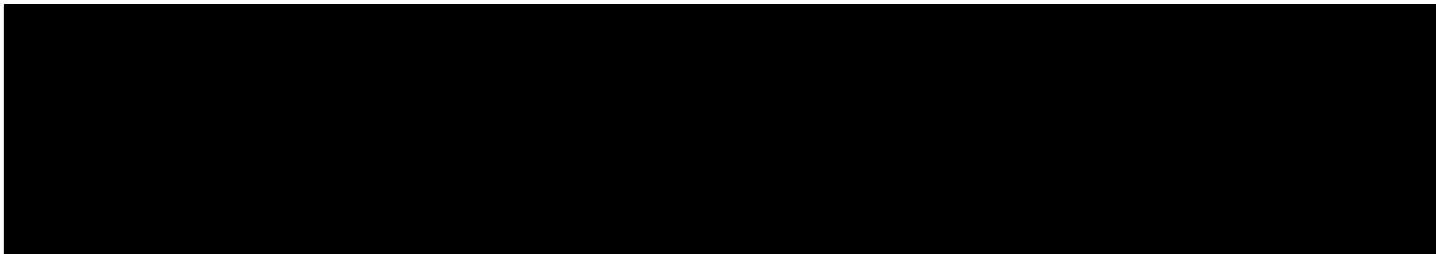
Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 11/18/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 11/22/18
A/R Number

MLA

Date	Description	Debit	Credit
11/18/18	Room Charge	105.00	
11/18/18	Destination Marketing Fee	1.05	
11/18/18	Provincial Room Tax	11.67	
11/18/18	Room GST	5.30	
11/19/18	Room Charge	105.00	
11/19/18	Destination Marketing Fee	1.05	
11/19/18	Provincial Room Tax	11.67	
11/19/18	Room GST	5.30	
11/20/18	Room Charge	105.00	
11/20/18	Destination Marketing Fee	1.05	
11/20/18	Provincial Room Tax	11.67	
11/20/18	Room GST	5.30	
11/21/18	Room Charge	105.00	
11/21/18	Destination Marketing Fee	1.05	
11/21/18	Provincial Room Tax	11.67	
11/21/18	Room GST	5.30	
11/22/18	Visa		492.08
	XXXXXXXXXXXX [REDACTED] XX/XX		
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



From: passengerservices@helijet.com
Sent: Thursday, November 22, 2018 5:49 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking		
Thursday, November 22, 2018	Invoice #318615	
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19	\$309.52
[REDACTED] Vancouver Airport (YVR-Richmond)	+ GST	\$15.48
50 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
1 Passengers - Full-Fare	Grand Total	\$325.00
Teresa Wat, Female	Visa	\$325.00
Add to Calendar	Date / Time	November 22, 2018 @ [REDACTED] M
	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	050549



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42186
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 04, 2018
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: Session



Date	Expenses	Amount
November 01, 2018	24(km)	\$12.96
November 04, 2018	24(km)	\$12.96
November 04, 2018	Airfare - oneway	\$230.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway	\$325.00 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1353.00

Date 08 Nov 2018

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

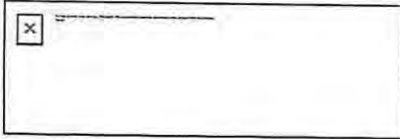
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 19 2018

Signature [REDACTED]
 Spending Officer

From: passengerservices@helijet.com
Sent: Sunday, November 4, 2018 4:57 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information

Account

Customer # [REDACTED]

Name

Teresa Wat

Booking

Sunday, November 4, 2018

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #318608

FARE-YWH-OffPeak_2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Visa \$230.00

Date / Time November 4, 2018 @ [REDACTED] M

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 084510

Ms Teresa Wat

Burnaby BC
Canada

Room :
Arrival Date : 11/04/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 22
Billing Date : 11/08/18
A/R Number

MLA

Date	Description	Debit	Credit
11/04/18	Room Charge	105.00	
11/04/18	Destination Marketing Fee	1.05	
11/04/18	Provincial Room Tax	11.67	
11/04/18	Room GST	5.30	
11/05/18	Room Charge	105.00	
11/05/18	Destination Marketing Fee	1.05	
11/05/18	Provincial Room Tax	11.67	
11/05/18	Room GST	5.30	
11/06/18	Room Charge	105.00	
11/06/18	Destination Marketing Fee	1.05	
11/06/18	Provincial Room Tax	11.67	
11/06/18	Room GST	5.30	
11/07/18	Room Charge	105.00	
11/07/18	Destination Marketing Fee	1.05	
11/07/18	Provincial Room Tax	11.67	
11/07/18	Room GST	5.30	
11/08/18	Visa XXXXXXXXXXXXX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	PST#	Balance	0.00

From: passengerservices@helijet.com
Sent: Thursday, November 8, 2018 4:50 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Teresa Wat

Booking # [REDACTED]		
Thursday, November 8, 2018	Invoice #318610	
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19	\$309.52
[REDACTED] Vancouver Airport (YVR-Richmond)	+ GST	\$15.48
50 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
1 Passengers - Full-Fare	Grand Total	\$325.00
Teresa Wat, Female	Visa	\$325.00
Add to Calendar	Date / Time	November 8, 2018 @ [REDACTED] M
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	085476



BILL TO:	
BC Liberal Government	
[Redacted] Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018 Wat, Teresa
 9/10/2018
 9/10/2018

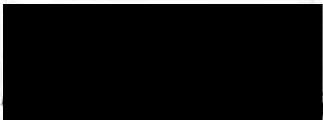
[Redacted] Guaranteed No Show
 Room PST
 [Redacted]

\$279.00
 \$27.90



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

MLA NAME: <i>Wat, Teresa</i>	CONSTITUENCY: ~
---------------------------------	--------------------



DATE YYYY/MM/DD

CA'S SIGNATURE

DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42374

MLA Name: Wat, Teresa VM150094 HWR

Claim Date: November 30, 2018

Constituency: Richmond North Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond North Centre

Travel To: Out of Riding

Trip Details: Out of riding mileage.



Date	Expenses	Amount
November 18, 2018	24(km) Roundtrip to meeting downtown Vancouver.	\$12.96
November 23, 2018	26(km) Roundtrip to meeting downtown Vancouver.	\$14.04
November 30, 2018	25(km) Roundtrip to out of riding meeting.	\$13.50
November 30, 2018	20(km) Roundtrip to out of riding meeting.	\$10.80

Total Payable **\$51.30**

Date 05 Dec 2018

Signature _____

[REDACTED]
[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

ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date DEC 10 2018

Signature _____

[REDACTED]
[REDACTED]
Spending



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42419
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** December 11, 2018
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond North Centre **Travel To:** Out of Riding
Trip Details: Out of riding mileage

Date	Expenses	Amount
December 03, 2018	36(km) Out of riding event.	\$19.44 ✓

Total Payable **\$19.44**

Date 11 Dec 2018

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 17 2018

Signature _____

Spending Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42355
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** November 28, 2018
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond North Centre **Travel To:** Victoria
Trip Details: Sessional travel



Date	Expenses	Amount
November 25, 2018	24(km)	\$12.96
November 28, 2018	24(km)	\$12.96
November 25, 2018	Airfare - oneway	\$230.00 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Airfare - oneway	\$325.00 ✓
November 28, 2018	Breakfast Only - Victoria	\$27.00
November 28, 2018	Hotel Victoria - With Receipts	\$369 [REDACTED] 6
November 28, 2018	Taxi	\$9.00 ✓

Total Payable \$1143 [REDACTED] 98

Date 29 Nov 2018

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 04 2018

Signature [REDACTED]
 Special Agent

From: passengerservices@helijet.com
Sent: Sunday, November 25, 2018 4:56 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking	
Sunday, November 25, 2018	Invoice #318618
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-YWH-OffPeak_2018 \$219.05
35 minutes	+ GST \$10.95
Confirmed	Billing \$219.05
1 Passengers - Off-Peak Teresa Wat, Female	Taxes \$10.95
	Grand Total \$230.00
	Visa \$230.00
	Date / Time November 25, 2018 @ [REDACTED] M
	Summary #**** * [REDACTED]

From: passengerservices@helijet.com
Sent: Wednesday, November 28, 2018 2:39 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking # [REDACTED]	
Wednesday, November 28, 2018	Invoice #353024
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	Grand Total \$325.00
• Teresa Wat, Female	Visa \$325.00
Add to Calendar	Date / Time November 28, 2018 @ [REDACTED] M
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 017276

Ms Teresa Wat

Burnaby BC
Canada

Room : [REDACTED]
Arrival Date : 11/25/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 11/28/18
A/R Number

MLA

Date	Description	Debit	Credit
11/25/18	Room Charge	105.00	
11/25/18	Destination Marketing Fee	1.05	
11/25/18	Provincial Room Tax	11.67	
11/25/18	Room GST	5.30	
11/26/18	Room Charge	105.00	
11/26/18	Destination Marketing Fee	1.05	
11/26/18	Provincial Room Tax	11.67	
11/26/18	Room GST	5.30	
11/27/18	Room Charge	105.00	
11/27/18	Destination Marketing Fee	1.05	
11/27/18	Provincial Room Tax	11.67	
11/27/18	Room GST	5.30	
11/28/18	Visa		369.06
Room H/GST Total - 15.90		369.06	369.06
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		0.00	

CARD

CARD TYPE

VISA

DATE

2018/11/28

TIME

1451

RECEIPT NUMBER

HB5068644-001-987-002-0

PURCHASE

TOTAL

\$9.00

VISA CREDIT

AC0000000000000000

88183A5DAB49378E

0000000000-

APPROVED

EXPIRT 28

AUTH# 883334

01-027

THANK YOU

SIGNATURE REQUIRED

MERCHANT COPY