



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43209
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** April 04, 2019
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: *Session*



Date	Expenses	Amount
April 04, 2019	14(km) Helijet to Home	\$8.03
April 01, 2019	MLA Per Diem - Victoria	\$61.00 ✓
April 01, 2019	Taxi Taxi to 100th Anniversary celebration of Legislative Council	\$6.50 ✓
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Airfare - oneway	\$325.00 ✓
April 04, 2019	Hotel Victoria - With Receipts	\$588.13 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1171.66

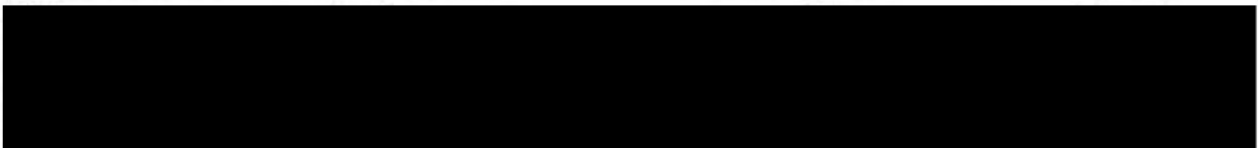
Date 04 Apr 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 10 2019

Signature [REDACTED]

Spe

VICTORIA TAXI # 17
101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/01
TIME 9913 [REDACTED]
RECEIPT NUMBER
H85041309-001-001-963-0

PURCHASE
TOTAL

\$6.50

VISA CREDIT
A0000000031010
61A959A89488664D
0000000000-

APPROVED

AUTH# 014503 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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

Ms Teresa Wat

Canada

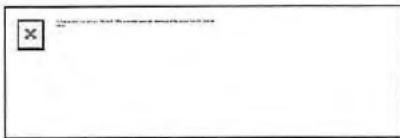
MLA

Room : [REDACTED]
 Arrival Date : 03/31/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 04/04/19
 A/R Number

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/04/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		588.13
Room H/GST Total - 25.34		Total	588.13
Other H/GST Total - 0.00			588.13
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





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 #

Name

Teresa Wat

Booking

Thursday, April 4, 2019

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

. Teresa Wat, Female

[Add to Calendar](#)

Invoice #372055

FARE-YWH-FULL_Winter2018

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Visa

\$325.00

Date / Time

April 4, 2019 @

Summary

##**** * * * * * #

Expiration

Authorization

064891



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43730
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** May 30, 2019
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: *SESSION*



Date	Expenses	Amount
May 26, 2019	14(km) Home to helijet	\$8.03
May 30, 2019	23(km) Helijet YVR to Home	\$12.65
May 26, 2019	Airfare - oneway Helijet: Vancouver to Victoria	\$249.99 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2019	Taxi Taxi to MLA event	\$10.00 ✓
May 30, 2019	Airfare - oneway Helijet: Victoria to Vancouver	\$249.99 ✓
May 30, 2019	Hotel Victoria - With Receipts	\$698.24 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1496.40

Date 03 Jun 2019

Signature _____



I, Wat, Teresa certify 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
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Ms Teresa Wat

Canada

MLA

Room : [REDACTED]

Arrival Date : 05/26/19

Invoice No. : [REDACTED]

Folio No. : [REDACTED]

Conf. No. : [REDACTED]

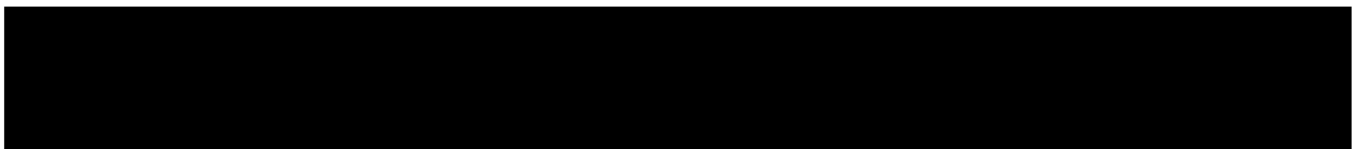
Cashier No. : 66

Billing Date : 05/30/19

A/R Number

Date	Description	Debit	Credit
05/26/19	Room Charge	149.00	
05/26/19	Destination Marketing Fee	1.49	
05/26/19	Provincial Room Tax	16.55	
05/26/19	Room GST	7.52	
05/27/19	Room Charge	149.00	
05/27/19	Destination Marketing Fee	1.49	
05/27/19	Provincial Room Tax	16.55	
05/27/19	Room GST	7.52	
05/28/19	Room Charge	149.00	
05/28/19	Destination Marketing Fee	1.49	
05/28/19	Provincial Room Tax	16.55	
05/28/19	Room GST	7.52	
05/29/19	Room Charge	149.00	
05/29/19	Destination Marketing Fee	1.49	
05/29/19	Provincial Room Tax	16.55	
05/29/19	Room GST	7.52	
05/30/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Teresa
BLUEBIRD CABS #...
2612 QUADRA ST
VICTORIA B.

DATE 2019/05/29
TIME 1043
RECEIPT NUMBER
H85068602-001-582-006-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
E13793B417115EC1
0000000000-

APPROVED

FF/DT 20

AUTH# 001921

01

THANK YOU

SIGNATURE REQUIRED

MERCHANT COPY



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 #

Name

Teresa Wat

Booking :

Sunday, May 26, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #397226

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

Visa \$249.99

Date / Time May 26, 2019

Summary #**** *

Expiration

Authorization 066464



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!

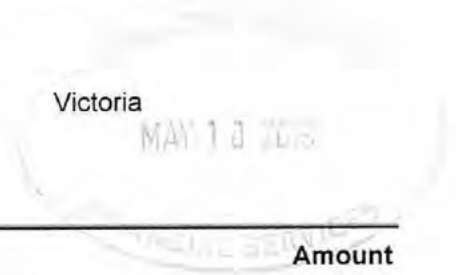
Customer Information	
Account	Customer # [REDACTED]
	Name Teresa Wat

Booking [REDACTED]	
Thursday, May 30, 2019	Invoice #383546
[REDACTED]	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.90
[REDACTED] Vancouver Airport (YVR- Richmond)	Billing \$238.09
55 minutes	Taxes \$11.90
Confirmed	Grand Total \$249.99
1 Passengers - Off-Peak	Visa \$249.99
• Teresa Wat, Female	Date / Time May 30, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 040183



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43277
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** April 11, 2019
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: *Resonai*



Date	Expenses	Amount
April 07, 2019	14(km) Home to Helijet	\$8.03
April 11, 2019	14(km) Helijet to Home	\$8.03
April 07, 2019	Airfare - oneway Helijet: Vancouver to Victoria	\$249.99 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare - oneway Helijet: Victoria to Vancouver	\$325.00 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$604.52 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1475.57

Date 11 Apr 2019

Signature _____

I, the undersigned, certify 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
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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, April 7, 2019	Invoice #392837
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Victoria Harbour (Downtown)	+ GST \$11.90
35 minutes	Billing \$238.09
Confirmed	Taxes \$11.90
1 Passengers - Off-Peak	Grand Total \$249.99
• Teresa Wat, Female	Visa \$249.99
Add to Calendar	Date / Time April 7, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 032548

Ms Teresa Wat

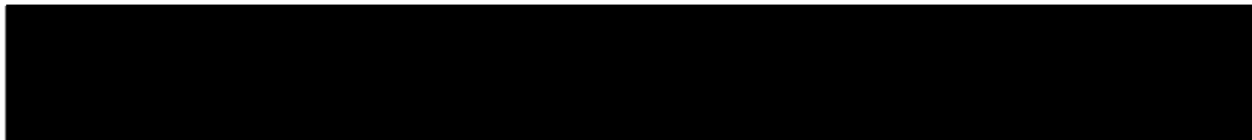
Canada

MLA

Room : [REDACTED]
 Arrival Date : 04/07/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 04/11/19
 A/R Number : [REDACTED]

Date	Description	Debit	Credit
04/07/19	Room Charge	129.00	
04/07/19	Destination Marketing Fee	1.29	
04/07/19	Provincial Room Tax	14.33	
04/07/19	Room GST	6.51	
04/08/19	Room Charge	129.00	
04/08/19	Destination Marketing Fee	1.29	
04/08/19	Provincial Room Tax	14.33	
04/08/19	Room GST	6.51	
04/09/19	Room Charge	129.00	
04/09/19	Destination Marketing Fee	1.29	
04/09/19	Provincial Room Tax	14.33	
04/09/19	Room GST	6.51	
04/10/19	Room Charge	129.00	
04/10/19	Destination Marketing Fee	1.29	
04/10/19	Provincial Room Tax	14.33	
04/10/19	Room GST	6.51	
04/11/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		604.52
Room H/GST Total - 26.04		Total	604.52
Other H/GST Total - 0.00			604.52
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





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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 #

Name

Teresa Wat

Booking

Thursday, April 11, 2019

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Teresa Wat, Female

[Add to Calendar](#)

Invoice #369292

FARE-YWH-FULL_Winter2018

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

Authorization

\$309.52

\$15.48

\$309.52

\$15.48

\$325.00

\$325.00

April 11, 2019 @

#**** * * * * *

010845



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43434
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** May 02, 2019
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: *SESSION*

Date	Expenses	Amount
April 28, 2019	14(km) Home to Helijet	\$8.03
May 02, 2019	23(km) Helijet (YVR) to home	\$12.65
April 28, 2019	Airfare - oneway Vancouver to Victoria	\$249.99 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Airfare - oneway Victoria to Vancouver	\$350.00 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$627.95 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1528.62

Date 09 May 2019

Signature

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



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 #

Name

Teresa Wat

Booking

Sunday, April 28, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

Invoice #392838

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total

\$249.99

Visa

\$249.99

Date / Time

April 28, 2019 @

Summary

#**** *
**** *
**** *

Expiration

Authorization

050291

Ms Teresa Wat

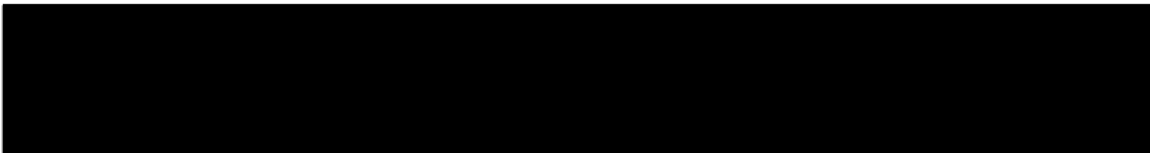
Canada

Room : [REDACTED]
 Arrival Date : 04/28/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 05/02/19
 A/R Number

MLA

Date	Description	Debit	Credit
04/28/19	Room Charge	129.00	
04/28/19	Destination Marketing Fee	1.29	
04/28/19	Provincial Room Tax	14.33	
04/28/19	Room GST	6.51	
04/29/19	Room Charge	129.00	
04/29/19	Destination Marketing Fee	1.29	
04/29/19	Provincial Room Tax	14.33	
04/29/19	Room GST	6.51	
04/30/19	Room Charge	129.00	
04/30/19	Destination Marketing Fee	1.29	
04/30/19	Provincial Room Tax	14.33	
04/30/19	Room GST	6.51	
05/01/19	Room Charge	149.00	
05/01/19	Destination Marketing Fee	1.49	
05/01/19	Provincial Room Tax	16.55	
05/01/19	Room GST	7.52	
05/02/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		627.95
Room H/GST Total - 27.05		Total	627.95
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





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, May 2, 2019	Invoice #372061
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Airport (YVR- Richmond)	+ GST \$16.67
50 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
· Teresa Wat, Female	Visa \$350.00
Add to Calendar	Date / Time May 2, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 001574



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43568
MLA Name: Wat, Teresa VM150094 HWR **Claim Date:** May 16, 2019
Constituency: Richmond North Centre
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Session ✓



Date	Expenses	Amount
May 12, 2019	14(km) Home to Helijet	\$8.03 ✓
May 16, 2019	14(km) Helijet to Home	\$8.03
May 12, 2019	Airfare - oneway Helijet: Vancouver to Victoria	\$249.99 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Airfare - oneway Helijet: Victoria to Vancouver	\$249.99 ✓
May 16, 2019	Hotel Victoria - With Receipts	\$698.24 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Taxi Taxi: Legislature to Helijet	\$9.00 ✓

Total Payable \$1490.78

Date 17 May 2019

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
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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 #

Name

Teresa Wat

Booking

Sunday, May 12, 2019

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Teresa Wat, Female

[Add to Calendar](#)

Invoice #392840

FARE-YWH-OffPeak_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

Grand Total \$249.99

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.

Ms Teresa Wat

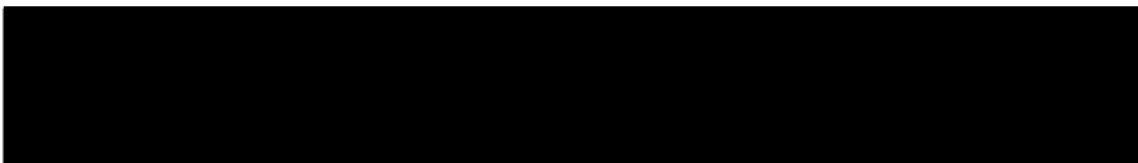
Canada

Room : [REDACTED]
 Arrival Date : 05/12/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 05/16/19
 A/R Number

MLA

Date	Description	Debit	Credit
05/12/19	Room Charge	149.00	
05/12/19	Destination Marketing Fee	1.49	
05/12/19	Provincial Room Tax	16.55	
05/12/19	Room GST	7.52	
05/13/19	Room Charge	149.00	
05/13/19	Destination Marketing Fee	1.49	
05/13/19	Provincial Room Tax	16.55	
05/13/19	Room GST	7.52	
05/14/19	Room Charge	149.00	
05/14/19	Destination Marketing Fee	1.49	
05/14/19	Provincial Room Tax	16.55	
05/14/19	Room GST	7.52	
05/15/19	Room Charge	149.00	
05/15/19	Destination Marketing Fee	1.49	
05/15/19	Provincial Room Tax	16.55	
05/15/19	Room GST	7.52	
05/16/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

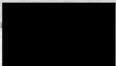

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



DUPLICATE

VICTORIA TAXI
3045 DOUGLAS ST
VICTORIA BC

DUPLICATE

CARD 
CARD TYPE VISA
DATE 2019/05/16
TIME 1674 
RECEIPT NUMBER
H85022761-001-001-023-0

PURCHASE
TOTAL

\$9.00

VISA CREDIT
A0000000031010
77CDBE77A7EB91DB
0000000000-

APPROVED

AUTH# 099727 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, May 16, 2019 2:08 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, May 16, 2019

Invoice #372069

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

Billing

\$238.09

35 minutes

Taxes

\$11.90

Confirmed

Grand Total

\$249.99

1 Passengers - Off-Peak

• Teresa Wat, Female

[Add to Calendar](#)

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.