



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

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**

MLA NAME: MARY POLAK		CONSTITUENCY: LANGLEY	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
LANGLEY		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	75 KMS	MAR 6 TO VICTORIA	\$ 39.00
MILEAGE (\$52/KM)	75 KMS	MAR 8 TO LANGLEY	\$ 39.00
AIRFARE/FERRY:			\$
OTHER EXPENSES: FERRY			\$ 168.15
HOTEL: DINNER TUESDAY			\$
DINNER SUNDAY, LUNCH & DINNER MONDAY			\$ 120.50
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 366.65

PLEASE ATTACH ALL RECEIPTS*

DATE

3/5/06

ACCOUNTS OFFICE USE ONLY

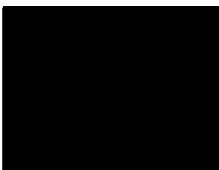
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

3/16/16
SPENDING AUTHORITY SIGNATURE

PURCHASE


2016/03/06
 Tsawwassen
 To
 Swartz Bay
PURCHASE

20'	Undersize Vehi	55.40
2	Adult	33.80
	Fuel Rebate	1.00-
Total		88.20
CDN Cash		100.00
CHANGE DUE		11.80-



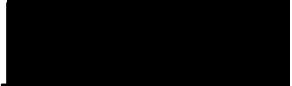
PURCHASE


2016/03/08
 Swartz Bay
 To
 Tsawwassen
PURCHASE

1	BC Senior	8.45
1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	1.00-
	Fuel Correctn	0.20
Total		79.95
CDN Cash		80.00
CHANGE DUE		0.05-

LANE 36

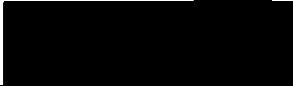
TSA 08 Mar 2018



SEE REVERSE SIDE OF TICKET

LANE 04

SWB 08 Mar 2016



SEE REVERSE SIDE OF TICKET

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

MLA NAME: <i>MARY POLAK</i>		CONSTITUENCY: <i>LANGLEY</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>LANGLEY</i>		TO: <i>VICTORIA</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: <i>Meals for March 6th, 7th and 8th</i>			\$ <i>120.50</i> ✓
HOTEL: <i>Two nights at the [REDACTED] with parking.</i>			\$ <i>266.04</i> ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>386.54</i> ✓

PLEASE ATTACH ALL RECEIPTS

[REDACTED] _____ DATE [REDACTED] _____ DATE *March 9th 2016*

ACCOUNTS OFFICE USE ONLY [REDACTED] *V130476*

org.	acct.	stob.	\$
------	-------	-------	----

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

3/16/16 [REDACTED]
SPENDING AUTHORITY SIGNATURE



INVOICE

Canada

Room No. [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [Redacted]
Company Name : BC Government/Caucus

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. : [Redacted]
Reference No. :
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	110.00	
03-06-16	Room Destination Fee	1.10	
03-06-16	Room GST Tax	5.56	
03-06-16	Room PST Tax	11.11	
03-06-16	Parking Revenue CA Conference 2016	5.00	
03-06-16	Parking GST	0.25	
03-07-16	Room Revenue	110.00	
03-07-16	Room Destination Fee	1.10	
03-07-16	Room GST Tax	5.56	
03-07-16	Room PST Tax	11.11	
03-07-16	Parking Revenue CA Conference 2016	5.00	
03-07-16	Parking GST	0.25	
03-08-16	Debit Card		266.04
Total		266.04	266.04
Balance		\$ 0.00	