



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to December 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](#). 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: <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"/>

Address *2208 208th St.
Langley BC V2Z 2A6*

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	<i>72</i> KMS	<i>Nov 30th, 2016</i>	\$ <i>38.16</i>
MILEAGE (\$53/KM)	<i>72</i> KMS	<i>Dec 2nd, 2016</i>	\$ <i>38.16</i>
AIRFARE/FERRY: <i>BC Ferries</i>			\$ <i>71.50</i> ✓
OTHER EXPENSES: <i>none</i>			\$
HOTEL [REDACTED] <i>2 nights</i>			\$ <i>218.36</i> ✓
PER DIEM: <i>BREAK/LUNCH 39.50 DINNER 36.00</i>			\$ <i>75.50</i>
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

441.68

12.09.16
DATE

Dec 9th 2016
DATE

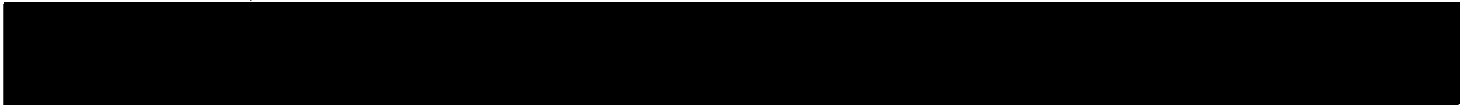
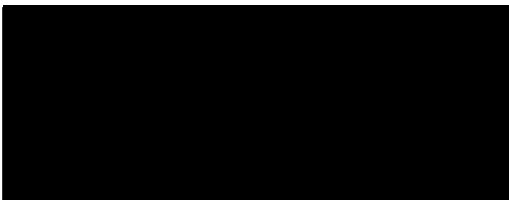
ACCOUNTS OFFICE USE ONLY

V130476.


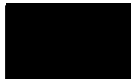
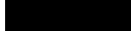
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ORG.	ACCT.	SRV.	

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



SPE [REDACTED] TY SIGNATURE



Canada

Room : 
 Arrival Date : 11/30/16
 Invoice No. : 427690
 Folio No. : 
 Conf. No. : 
 Cashier No. : 53
 Billing Date : 12/02/16
 A/R Number


Min of Environment

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Debit Card		218.36
Room H/GST Total - 9.50			
Other H/GST Total - 0.00			
H/GST #  PST# 			
		Total	
			Bala
		218.36	218.36
		0.00	



2016/12/02
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20' Undersize Vehi 56.45
 1 Adult 17.20
 Fuel Rebate 2.15-

Total 71.50
 Visa 71.50
 *****
 005/01-66223092
 0011605620
 Approved: 061663
 CHANGE DUE 0.00



LANE 07



SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

