



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40349

MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** February 08, 2018

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Kelowna

Trip Details:



Date	Expenses	Amount
January 26, 2018	64(km)	\$33.92
January 30, 2018	64(km)	\$33.92
February 02, 2018	66(km)	\$34.98
February 08, 2018	87(km)	\$46.11
February 10, 2018	87(km)	\$46.11
February 12, 2018	94(km)	\$49.82
February 15, 2018	94(km)	\$49.82
February 08, 2018	Accommodation Expenses	\$313.20 ✓
February 08, 2018	Airfare	\$658.61 ✓
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 09, 2018	Taxi	\$45.00 ✓
February 10, 2018	Miscellaneous Expense	\$26.25 ✓
	Baggage Fees	
February 10, 2018	MLA Per Diem	\$61.00
February 12, 2018	Dinner Only	\$36.00
February 12, 2018	Ferry	\$82.50 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Hotel Victoria - With Receipts	\$393.66 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Parking	\$63.00 ✓

Total Payable \$2205.40

Date 15 Feb 2018

Signature [REDACTED]

Isaac [REDACTED] VM150109 HWR
certifies 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: 40349

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: February 08, 2018

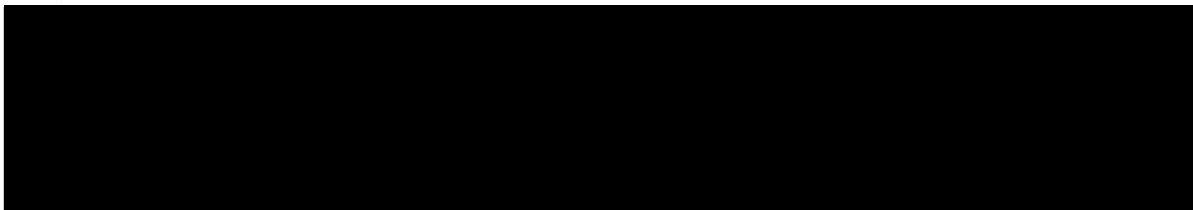
Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 19 2018

Signature [Redacted]
Spend [Redacted] ure

Guest Name: Joan Isaacs
BC Liberal Party
., BC .

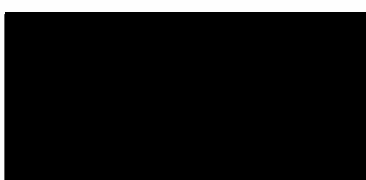
Room #: [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST #: [REDACTED]

Arrive: 02/08/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

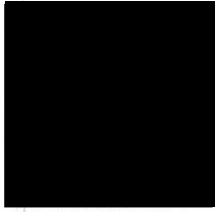
Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	232B		\$135.00	
02/08/18	GST ROOM	232Bt	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	232Bt	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FI	232Bt	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	232B		\$135.00	
02/09/18	GST ROOM	232Bt	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	232Bt	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FI	232Bt	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	Ck Out [REDACTED]	***** [REDACTED]		(\$313.20)


Folio Balance: \$0.00

Guest Signature: _____



Booking Confirmation



Booking Reference: 

Date of issue: 05 Feb, 2018

This is your Itinerary/Receipt. 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.


 - Depart

Economy Flex

Thursday
08 Feb, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kelowna
(YLW), BC




1hr00
Economy M
Operated by: Air Canada Express -
Jazz | Dash 8-300


 - Return

Economy Tango

Saturday
10 Feb, 2018


Kelowna
(YLW), BC





Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr58
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Joan Isaacs**

Seats

Ticket Number
0142189816697



*a ROUND TRIPS
87 Km
87 Km*



Purchase summary

Visa
 Amount paid: \$658.61
 Tax information
 GST/HST no. \$31.36

1 adult

Air Transportation Charges	
Base Fare - Depart - Economy Flex	329.00
Base Fare - Return - Economy Tango	240.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	31.36
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$658⁶¹
GRAND TOTAL (Canadian dollars)	\$658⁶¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

KELOWNA CABS #37
5-3312 Appalossa Rd
KELOWNA, BC
2507622222
Taxi #137

SALE

MID: 5908330
TID: 002
Batch #: 337
02/09/18
APPR CODE: 086432
VISA

REF#: 00000007
Chip
/

**AMOUNT
TIP
TOTAL**

\$45.00

APPROVED

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU/MERC!

CUSTOMER COPY

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12
RESERVATION-
CONF:
RES:
[REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20

Total	82.50
Prepayment	10.00
Visa	
*****	72.50
AUTH 024883 6627658 0010017948 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 12 Feb 2018

SEE [REDACTED]

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
KELOWNA YLW TO/A VANCOUVER YVR

PAGE 1
2018-02-10

JOAN ISAACS	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

TOTAL CAD	26.25

Payment/Paiement:

VI XXXXXXXXXXXX [REDACTED]

NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

Room Name Rate Depart ACCT#
 NKNJ ISAACS/J 112.00 02/15/18
 Type Arrive Time
 7
 Room Clerk

XXXX

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/12	VALETPKG		20.00		
02/12	GST		1.00		E
02/12	ROOM	203, 1	112.00		
02/12	DEST FEE	203, 1	1.12		A
02/12	RM PST	203, 1	9.05		B
02/12	MRDT	203, 1	3.39		C
02/12	RM GST	203, 1	5.66		D
02/13	VALETPKG		20.00		
02/13	GST		1.00		E
02/13	ROOM	203, 1	112.00		
02/13	DEST FEE	203, 1	1.12		A
02/13	RM PST	203, 1	9.05		B
02/13	MRDT	203, 1	3.39		C
02/13	RM GST	203, 1	5.66		D
02/14	VALETPKG		20.00		
02/14	GST		1.00		E
02/14	ROOM	203, 1	112.00		
02/14	DEST FEE	203, 1	1.12		A
02/14	RM PST	203, 1	9.05		B
02/14	MRDT	203, 1	3.39		C
02/14	RM GST	203, 1	5.66		D
02/15	VS CARD			\$456.66	

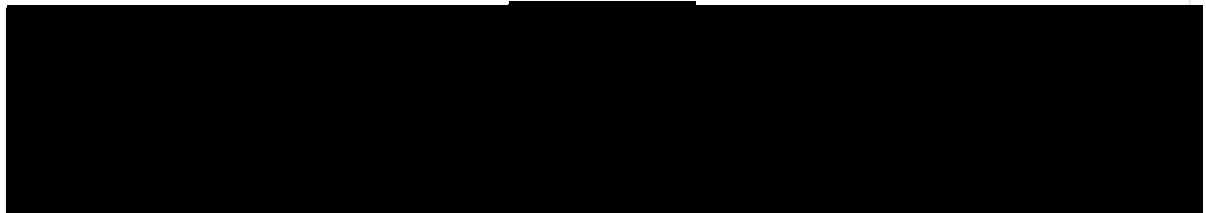
TO BE SETTLED TO: VISA CURRENT BALANCE .00



----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	3.36
B ROOM PST	.00	27.15
C MRDT	.00	10.17
D ROOM GST	.00	16.98
E OTHER GST	.00	3.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	396.00	
TAX	60.66	
CREDITS	.00	
FOLIO		456.66

Parking \$63
Hotel \$393.66





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40441
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** February 15, 2018
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 07, 2017	64(km)	\$33.92
February 18, 2018	94(km)	\$49.82
February 22, 2018	94(km)	\$49.82
November 18, 2017	Parking	\$13.00 ✓
December 07, 2017	Parking	\$22.50 ✓
February 02, 2018	Parking	\$21.00 ✓
February 15, 2018	Ferry	\$82.50 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry	\$82.50 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Hotel Victoria - With Receipts	\$524.88 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Parking	\$84.00 ✓

Total Payable \$1243.94

Date 22 Feb 2018

Signature [REDACTED]

Isaacs, J. VM150109 HWR
certified that the amount to be paid is correct, and is in accordance with applicable legislation or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 40441

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: February 15, 2018

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

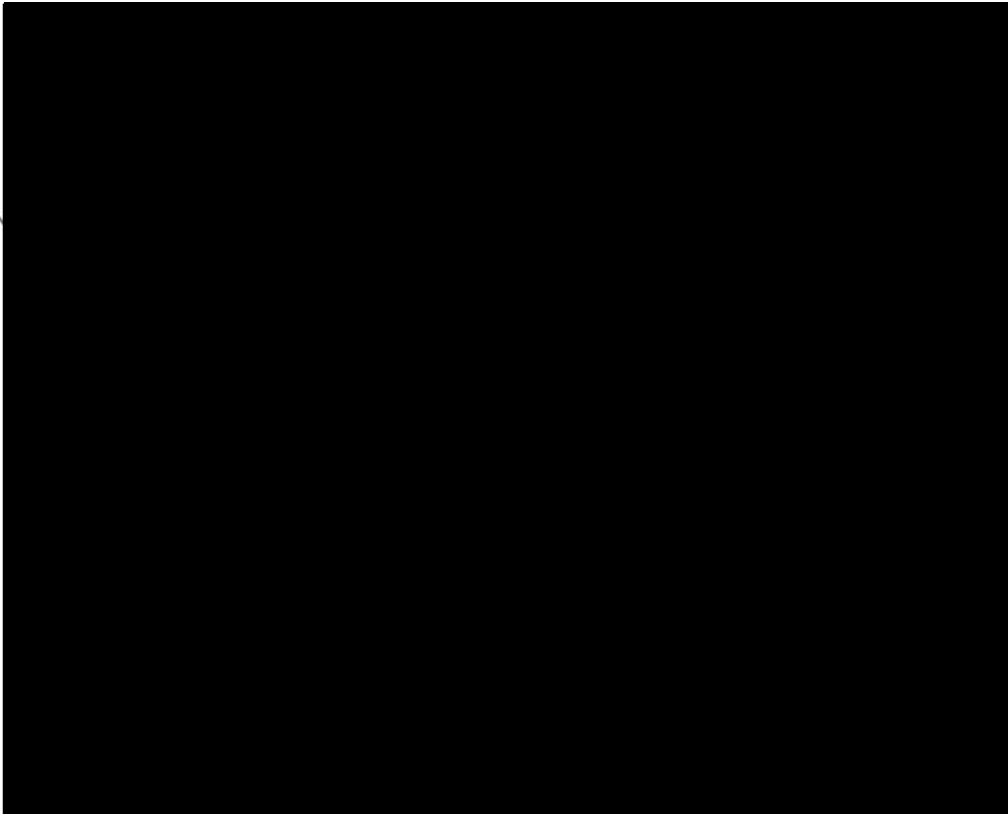
Organization Code	Account Code	STOB Code	Amount
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Date FEB 23 2018

Signature 
Special Signature

Joan



RECEIPT
Imperial Parking

www.impark.com
Gate Closes at 7PM

Stall # 69

Expiration Date/Time

DEC 07, 2017

Purchase Date/Time: [redacted] Dec 07, 2017
Total Due: \$22.50 Rate: \$22.50 - Until [redacted]
Total Paid: \$22.50 Payment Type: Cash
Ticket #: 00023726
S/N #: 300009370016
Setting: [redacted]
Mach Name: Meter 4

#**** [redacted] /visa

Auth #: 0658

PARKADE IS NOT
OPEN EVENINGS
SAT-SUN & HOLIDAY
Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



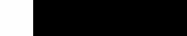
Pay Station Number: 2
 Entered: 11/18/2017
 Exited: 11/18/2017
 Ticket Number: 1563
 Transaction Number: 111101
 Rate: A
 Parking Fee: \$13.00

Total Fee: \$13.00
 Fee Paid: \$13.00
 Visa
 XXXXXXXXXX
 Approval Number: C6C882

Thank you for visiting
 Canada Place
 Above amount includes 5% GST
 GST#

PLACE FACE UP ON DASH

Re-Entry Code



Expiration Date/Time



FEB 02, 2018

Purchase Date/Time: Feb 02, 2018
 Total Due: \$21.00 Rate: \$21.00 - Until
 Total Paid: \$21.00 Payment Type: Card
 Ticket #: 00033001
 S/N #: 100009030031
 Setting:
 Mach Name: METER 1

Visa Auth #: 013238
 Tear off receipt portion
 Note access code
 For reentry to parkade

RECEIPT

Re-Entry Code

Expiration Date/Time: Feb 02, 2018
 Purchase Date/Time: Feb 02, 2018

Total Due: \$21.00 Rate: \$21.00 - Until
 Total Paid: \$21.00 Payment Type: Card
 Ticket #: 00033001
 Setting:
 Mach Name:

Visa Auth #: 013238

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20

Total	82.50
Prepayment	10.00
Visa	
***** [REDACTED]	72.50
AUTH 099774 6627657 0010010660 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20

Total	82.50
Prepayment	10.00
Visa	
***** [REDACTED]	72.50
AUTH 051119 6627643 0010010900 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 15 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

ISAACS/J

112.00 02/22/18

Room Name

Rate

Depart

ACCT#

NKNG

02/18/18

Type

Arrive

Time

7

Room Clerk

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/18		VALETPKG	20.00		
02/18		GST	1.00	E	
02/18		ROOM	419, 1 112.00		
02/18		DEST FEE	419, 1 1.12	A	
02/18		RM PST	419, 1 9.05	B	
02/18		MRDT	419, 1 3.39	C	
02/18		RM GST	419, 1 5.66	D	
02/19		VALETPKG	20.00		
02/19		GST	1.00	E	
02/19		ROOM	419, 1 112.00		
02/19		DEST FEE	419, 1 1.12	A	
02/19		RM PST	419, 1 9.05	B	
02/19		MRDT	419, 1 3.39	C	
02/19		RM GST	419, 1 5.66	D	
02/20		VALETPKG	20.00		
02/20		GST	1.00	E	
02/20		ROOM	419, 1 112.00		
02/20		DEST FEE	419, 1 1.12	A	
02/20		RM PST	419, 1 9.05	B	
02/20		MRDT	419, 1 3.39	C	
02/20		RM GST	419, 1 5.66	D	
02/21		VALETPKG	20.00		
02/21		GST	1.00	E	
02/21		ROOM	419, 1 112.00		
02/21		DEST FEE	419, 1 1.12	A	
02/21		RM PST	419, 1 9.05	B	
02/21		MRDT	419, 1 3.39	C	
02/21		RM GST	419, 1 5.66	D	
02/22		VS CARD			

Parking \$84.00
Hotel \$524.88

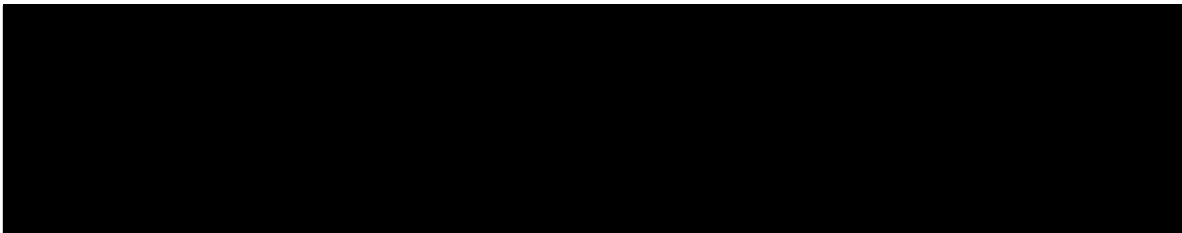
608.88

TO BE SETTLED TO: VISA CURRENT BALANCE .00



SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	4.00



Room Name
ISAACS/J
Type
NKNG
Room Clerk
7

Rate
112.00
Depart
02/22/18
Arrive
02/18/18

ACCT#

RWD#:

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
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----- SUMMARY OF TAXES -----				
DESCRIPTION	TAXED AMOUNT	TAX		
F PROV SALES TAX	.00	.00		
K LIQUOR TAX	.00	.00		
L GST INCLUSIVE	.00	.00		
NET CHARGES				
552.01	TAX			
	80.88	CREDITS		
		.00	FOLIO	
			632.89	

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
SEE "INTERNET PRIVACY STATEMENT" ON [REDACTED]



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

Claim Number: 40533

MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** February 22, 2018

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Coquitlam

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 25, 2018	94(km)	\$49.82
March 01, 2018	94(km)	\$49.82
February 22, 2018	Ferry	\$82.50 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Ferry	\$82.50 ✓
February 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Hotel Victoria - With Receipts	[REDACTED] 524.88
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Parking	[REDACTED] 84.00

Total Payable \$1128.52

Date 01 Mar 2018

Signature [REDACTED]

Isaacs
certified 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 MAR 0 5 2018

Signature [REDACTED]

Signature [REDACTED]

ISAACS/J

112.00 03/01/18

ACCT#

Room Name
SKNM

Rate Depart
02/25/18

Type
7
Room Clerk

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/25	VALETPKG		20.00		
02/25	GST		1.00	E	
02/25	ROOM		112.00		
02/25	DEST FEE		1.12	A	
02/25	RM PST		9.05	B	
02/25	MRDT		3.39	C	
02/25	RM GST		5.66	D	
02/26	VALETPKG		20.00		
02/26	GST		1.00	E	
02/26	ROOM		112.00		
02/26	DEST FEE		1.12	A	
02/26	RM PST		9.05	B	
02/26	MRDT		3.39	C	
02/26	RM GST		5.66	D	
02/27	VALETPKG		20.00		
02/27	GST		1.00	E	
02/27	ROOM		112.00		
02/27	DEST FEE		1.12	A	
02/27	RM PST		9.05	B	
02/27	MRDT		3.39	C	
02/27	RM GST		5.66	D	
02/28	VALETPKG		20.00		
02/28	GST		1.00	E	
02/28	ROOM		112.00		
02/28	DEST FEE		1.12	A	
02/28	RM PST		9.05	B	
02/28	MRDT		3.39	C	
02/28	RM GST		5.66	D	
03/01	VS CARD				
				\$608.88	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	4.00
F PROV SALES TAX	.00	.00

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00
Visa	
*****	72.50
AUTH 833822 6627668 0010017638 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 25 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00
Visa	
*****	72.50
AUTH 081146 6627667 0010014958 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 22 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Room Name
ISAACS/J

Rate Depart
112.00 03/01/18

Time ACCT#

Type
SKNM

Arrive
02/25/18

Room Clerk
7

Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
528.00	80.88	.00	608.88

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
XXXXXXXXXXXX@LEG.BC.CA
SEE "INTERNET PRIVACY STATEMENT"

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40632

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: March 01, 2018

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Coquitlam

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
March 01, 2018	94(km)	\$49.82
March 02, 2018	30(km)	\$15.90
March 04, 2018	94(km)	\$49.82
March 01, 2018	Ferry	\$82.50 ✓
March 02, 2018	Parking	\$3.50 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Ferry	\$82.50 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Hotel Victoria - With Receipts	[Redacted] \$24.88 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Parking	\$84.00 ✓

Total Payable

[Redacted] 1172.92

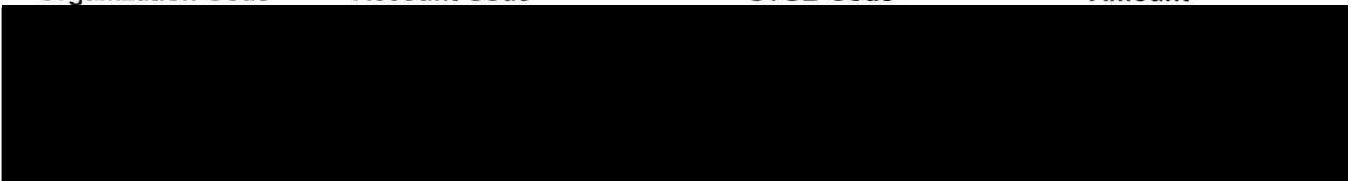
Date 12 Mar 2018

Signature [Redacted]

I certify that the information provided is correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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MAR 13 2018

Date

Signature [Redacted]

Authority Signature

ISAACS/J

112.00 03/08/18

Room Name

Rate

Depart

Time

ACCT#

NKNG

03/04/18

Type

Arrive

Time

7

Room Clerk

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/04					
03/04		VALETPKG	20.00		
03/04		GST	1.00		E
03/04		ROOM	112.00		
03/04		DEST FEE	1.12		A
03/04		RM PST	9.05		B
03/04		MRDT	3.39		C
03/04		RM GST	5.66		D
03/05		VALETPKG	20.00		
03/05		GST	1.00		E
03/05		ROOM	112.00		
03/05		DEST FEE	1.12		A
03/05		RM PST	9.05		B
03/05		MRDT	3.39		C
03/05		RM GST	5.66		D
03/06		VALETPKG	20.00		
03/06		GST	1.00		E
03/06		ROOM	112.00		
03/06		DEST FEE	1.12		A
03/06		RM PST	9.05		B
03/06		MRDT	3.39		C
03/06		RM GST	5.66		D
03/07		VALETPKG	20.00		
03/07		GST	1.00		E
03/07		ROOM	112.00		
03/07		DEST FEE	1.12		A
03/07		RM PST	9.05		B
03/07		MRDT	3.39		C
03/07		RM GST	5.66		D
03/08		VS CARD			

Accommodation \$524.88
Parking \$84.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00
Visa	72.50
AUTH 015365 66277637 0010010240 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 01 Mar 2018

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00
Visa	72.50
AUTH 057597 66277658 0010014310 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 04 Mar 2018

MEETINGS WITH
30 min
RECEIPT
[Redacted]
License Plate Number
[Redacted]
Expiration Date/Time
[Redacted]

MAR 02, 2018

Purchase Date/Time: Mar 02, 2018
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00031998
S/N #: 520014471635
Setting:
Mach Name: P5-03

#####/visa

Auth #: 045209

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40643
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** March 13, 2018
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 15, 2018	94(km)	\$49.82
March 08, 2018	Ferry	\$82.50 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Ferry	\$82.50 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Hotel Victoria - With Receipts	\$524.88 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Parking	\$84.00 ✓



Total Payable \$1103.70

Date 15 Mar 2018

Signature _____

Isaacs, Joan VM150109 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
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Date MAR 19 2018

Signature _____

Spending _____

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00
Visa	
***** [REDACTED]	72.50
AUTH 011744 66277659 0010016460 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 11 Mar 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00
Visa	
***** [REDACTED]	72.50
AUTH 055441 66277637 0010017050 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 08 Mar 2018

SEE REVERSE SIDE OF TICKET

ISAACS/J

112.00 03/15/18

ACCT#

Room Name

Rate

Depart

Time

NKNG

03/11/18

Type

Arrive

Time

7

Room Clerk

Payment

DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/11	VALETPKG		20.00		
03/11	GST		1.00	E	
03/11	ROOM	, 1	112.00		
03/11	DEST FEE	, 1	1.12	A	
03/11	RM PST	, 1	9.05	B	
03/11	MRDT	, 1	3.39	C	
03/11	RM GST	, 1	5.66	D	
03/12	VALETPKG		20.00		
03/12	GST		1.00	E	
03/12	ROOM	1	112.00		
03/12	DEST FEE	1	1.12	A	
03/12	RM PST	1	9.05	B	
03/12	MRDT	1	3.39	C	
03/12	RM GST	1	5.66	D	
03/13	VALETPKG		20.00		
03/13	GST		1.00	E	
03/13	ROOM	1	112.00		
03/13	DEST FEE	1	1.12	A	
03/13	RM PST	1	9.05	B	
03/13	MRDT	1	3.39	C	
03/13	RM GST	1	5.66	D	
<i>Deducted</i>					
03/14	VALETPKG		20.00		
03/14	GST		1.00	E	
03/14	ROOM	, 1	112.00		
03/14	DEST FEE	, 1	1.12	A	
03/14	RM PST	, 1	9.05	B	
03/14	MRDT	, 1	3.39	C	
03/14	RM GST	, 1	5.66	D	
03/15	VS CARD				

Accommodation \$524.88
Parking \$84.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	4.48
B ROOM PST	.00	36.20
C MRDT	.00	13.56
D ROOM GST	.00	22.64
E OTHER GST	.00	



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



Claim Number: 40716
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: March 17, 2018
 Constituency: Coquitlam-Burke Mountain
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Coquitlam Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
March 17, 2018	34(km)	\$18.02
March 18, 2018	34(km)	\$18.02
March 15, 2018	Ferry	\$67.25 ✓
March 18, 2018	Accommodation Expenses	\$390.11 ✓
Total Payable		\$493.40

Date 20 Mar 2018

Signature

[REDACTED]
 Isaacs VM150109 HWR
 certify amount to be paid is correct, and
 with a statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAR 22 2018

Signature

Spe

[REDACTED]

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15
RESERVATION [REDACTED]
CONF [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	41.80
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	1.75-

Total 67.25

Prepayment 10.00

Via [REDACTED] 57.25

AUTH 041455 6627637 0010017560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Mar 2018 [REDACTED]

S [REDACTED] NET

GUEST FOLIO

[REDACTED] ISAACS/J 332.00 03/18/18 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 NKND
 TYPE 03/17/18 [REDACTED]
 59 ARRIVE TIME
 ROOM [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/17	ROOM	332.00		
03/17	DMF	4.29	A	
03/17	HRM TAX	26.91	B	
03/17	MRDT	10.09	C	
03/17	GST	16.82	L	
03/18	VS CARD			\$390.11

TO BE SETTLED TO: VISA CURRENT BALANCE .00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		4.29
HRT (NET 8% RM&DMF) (B)		26.91
MRDT (NET 3% RM&DMF) (C)		10.09
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		16.82
NET CHARGES	TAX	FOLIO
332.00	58.11	390.11
	CREDITS	
	.00	

See our "Privacy & Cookie Statement" or [REDACTED]

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

