



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42377
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: November 25, 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
November 23, 2018	60(km)	\$32.40
November 25, 2018	94(km)	\$50.76
November 28, 2018	94(km)	\$50.76
November 30, 2018	76(km)	\$41.04
November 22, 2018	Ferry	\$84.70 ✓
November 23, 2018	Parking	\$25.00 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$89.70 ✓
November 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Ferry	\$84.70 ✓
November 28, 2018	Hotel Victoria - With Receipts	[REDACTED] 418.29 ✓
November 28, 2018	Parking	\$72.45 ✓
November 30, 2018	Parking	\$45.00 ✓

Total Payable \$ [REDACTED] 1167.30

Date 10 Dec 2018

Signature

Isaacs, Joan
 certified that this claim 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]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 42377

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: November 25, 2018

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date DEC 17 2018

Signature [REDACTED]
Spending Authority [REDACTED]



[REDACTED]

RECEIPT A1
IN: 23.11.18 [REDACTED]
OUT: 23.11.18 [REDACTED]
GST No. [REDACTED]

: \$25.00

INSTRUCTIONS
Take ticket with you. Pay at
pay station before returning to car.

Retain this copy

[REDACTED]

PARKING
BLCPA
Chat
+
60 Kms

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25
RESERVATION-
CONF:
RES:

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 89.70

Prepayment 15.00

Visa
***** 74.70

AUTH 049064 66277658 0010019258 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Nov 2018

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	74.70
***** [REDACTED] *****	
AUTH 075650 66277637 0010019000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 22 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	74.70
***** [REDACTED] *****	
AUTH 056909 66277643 0010013810 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 28 Nov 2018 [REDACTED]

S [REDACTED] ET

GUEST FOLIO

ROOM NAME: ISAACS/JOAN
 RATE: 119.00
 DEPART TIME: 11/28/18
 TYPE: NKNC
 ARRIVE TIME: 11/25/18
 ROOM CLERK: 57
 ADDRESS: VSXXXXXXXXXXXX
 ACCT#: [REDACTED]
 RWD#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/25	GST	1.15	E	
11/25	ROOM	119.00		
11/25	DEST FEE	1.19	A	
11/25	RM PST	9.62	B	
11/25	MRDT	3.61	C	
11/25	RM GST	6.01	D	
11/25	VALETPKG			
	1 @	23.00		
11/26	GST	1.15	E	
11/26	ROOM	119.00		
11/26	DEST FEE	1.19	A	
11/26	RM PST	9.62	B	
11/26	MRDT	3.61	C	
11/26	RM GST	6.01	D	
11/26	VALETPKG			
	1 @	23.00		
11/27	GST	1.15	E	
11/27	ROOM	119.00		
11/27	DEST FEE	1.19	A	
11/27	RM PST	9.62	B	
11/27	MRDT	3.61	C	
11/27	RM GST	6.01	D	
11/27	VALETPKG			
	1 @	23.00		
11/28	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		.00

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

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	3.57
ROOM PST	.00	28.86
MRDT	.00	10.83
ROOM GST	.00	18.03
OTHER GST	.00	3.45
PROV SALES TAX	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES		
	TAX	CREDITS
		FOLIO
		.00

Parking - 72.45

- 418.29

G.S.T.#

VEHICLE
CLAIM
CHECK

929789 [REDACTED]

Mileage in: Receipt

[REDACTED] HI
24 HR
[REDACTED]

To Retrieve Your Vehicle:
Present this check to the attendant
For your Protection

Should you lose this ticket a photo ID and your
vehicle registration will be required to retrieve your vehicle
[REDACTED]



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

Claim Number: 42082
MLA Name: Isaacs, Joan VM150109 HWR Claim Date: October 31, 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
October 28, 2018	94(km)	\$50.76
November 01, 2018	94(km)	\$50.76
October 25, 2018	Ferry	\$84.70 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$84.70 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Parking	\$96.60 ✓

Total Payable \$1266.04

Date 01 Nov 2018

Signature [REDACTED]
Isaacs _____
certified that the above information is correct, and is in accordance with applicable authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date Nov 5/18

Signature [REDACTED]
Spending Authority Signature

GUEST FOLIO

ROOM: [REDACTED] NAME: ISAACS/JOAN RATE: 145.00 11/01/18 DEPART: [REDACTED] TIME: [REDACTED] ACCT#: [REDACTED]
 SKNM: [REDACTED] TYPE: 77 ARRIVE: 10/28/18 TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXXX [REDACTED] RWD#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/28	ROOM	145.00		
10/28	DEST FEE	1.45	A	
10/28	RM PST	11.72	B	
10/28	MRDT	4.39	C	
10/28	RM GST	7.32	D	
10/28	VALETPKG	23.00		
10/28	GST	1.15	E	
10/29	VALETPKG	23.00		
10/29	GST	1.15	E	
10/29	ROOM	145.00		
10/29	DEST FEE	1.45	A	
10/29	RM PST	11.72	B	
10/29	MRDT	4.39	C	
10/29	RM GST	7.32	D	
10/30	VALETPKG	23.00		
10/30	GST	1.15	E	
10/30	ROOM	145.00		
10/30	DEST FEE	1.45	A	
10/30	RM PST	11.72	B	
10/30	MRDT	4.39	C	
10/30	RM GST	7.32	D	
10/31	VALETPKG	23.00		
10/31	GST	1.15	E	
10/31	ROOM	145.00		
10/31	DEST FEE	1.45	A	
10/31	RM PST	11.72	B	
10/31	MRDT	4.39	C	
10/31	RM GST	7.32	D	
11/01	GCARD-VS			
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX [REDACTED]				.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.80
B ROOM PST	.00	46.88
C MRDT	.00	17.56
D ROOM GST	.00	29.28
E OTHER GST	.00	4.60
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX	FOLIO
[REDACTED]	[REDACTED]	.00

- 96.60

 679.52

G.S.T.#

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	
***** [REDACTED]	74.70
AUTH 000329 66277643 0010012160 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 25 Oct 2018 [REDACTED]

[REDACTED]
S [REDACTED] ET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	
***** [REDACTED]	74.70
AUTH 079478 66277659 0010011870 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 28 Oct 2018 [REDACTED]

[REDACTED]
S [REDACTED] ET



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

Claim Number: 42187

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: November 04, 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
November 04, 2018	94(km)	\$50.76
November 08, 2018	94(km)	\$50.76
November 01, 2018	Ferry	\$84.70 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00 ✓
November 04, 2018	Ferry	\$91.70 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2018	Hotel Victoria - With Receipts	\$557.72 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 08, 2018	Parking	\$96.60 ✓
		<hr/> \$1156.74

Date 08 Nov 2018

Signature [Redacted]
 Isaacs, J. [Redacted]
 certified to [Redacted] 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 NOV 13 2018

Signature [Redacted]
 Spending [Redacted]

GUEST FOLIO

ROOM: [REDACTED] NAME: ISAACS/JOAN RATE: 119.00 DEPART: 11/08/18 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNG [REDACTED] [REDACTED] 11/04/18 [REDACTED]
 TYPE: 3 [REDACTED] [REDACTED] [REDACTED] [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXX [REDACTED] RWD#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/04	VALETPKG	23.00		
11/04	GST	1.15	E	
11/04	ROOM	119.00		
11/04	DEST FEE	1.19	A	
11/04	RM PST	9.62	B	
11/04	MRDT	3.61	C	
11/04	RM GST	6.01	D	
11/05	VALETPKG	23.00		
11/05	GST	1.15	E	
11/05	ROOM	119.00		
11/05	DEST FEE	1.19	A	
11/05	RM PST	9.62	B	
11/05	MRDT	3.61	C	
11/05	RM GST	6.01	D	
11/06	VALETPKG	23.00		
11/06	GST	1.15	E	
11/06	ROOM	119.00		
11/06	DEST FEE	1.19	A	
11/06	RM PST	9.62	B	
11/06	MRDT	3.61	C	
11/06	RM GST	6.01	D	
11/07	ROOM	119.00		
11/07	DEST FEE	1.19	A	
11/07	RM PST	9.62	B	
11/07	MRDT	3.61	C	
11/07	RM GST	6.01	D	
11/07	VALETPKG	23.00		
11/07	GST	1.15	E	
11/08	CCARD-VS			654.32
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		
				.00

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	4.76
B	ROOM PST	.00	38.48
C	MRDT	.00	14.44
D	ROOM GST	.00	24.04
E	OTHER GST	.00	4.60
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 86.32	FOLIO .00
		CREDITS 654.32	

S.T.#

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00

Visa
***** [REDACTED] 74.70
AUTH 049484 66277643 0010011648 S
01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY
SWB 01 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04
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

Visa
***** [REDACTED] 74.70
AUTH 067210 66277659 0010010160 S
01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY
TSA 04 Nov 2018 [REDACTED]

TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42280
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** November 18, 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
November 18, 2018	94(km)	\$50.76
November 22, 2018	94(km)	\$50.76
November 08, 2018	Ferry	[REDACTED] 84.70
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$155.00 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2018	Hotel Victoria - With Receipts	[REDACTED] 557.72
November 22, 2018	Parking	\$96.60 ✓

Total Payable

[REDACTED]
1,238.04

Date 22 Nov 2018

Signature

Isaacs, J. [REDACTED] certified correct, and is in accordance with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 23 2018

Signature

Spending Authority Signature

GUEST FOLIO

ROOM: [REDACTED] ISAACS/JOAN RATE: 119.00 DEPART: 11/22/18 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNG NAME: [REDACTED] ARRIVE: 11/18/18 TIME: [REDACTED]
 TYPE: 57
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXXX [REDACTED] RWD#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	ROOM	119.00		
11/18	DEST FEE	1.19	A	
11/18	RM PST	9.62	B	
11/18	MRDT	3.61	C	
11/18	RM GST	6.01	D	
11/18	VALETPKG	23.00		
11/18	GST	1.15	E	
11/19	ROOM	119.00		
11/19	DEST FEE	1.19	A	
11/19	RM PST	9.62	B	
11/19	MRDT	3.61	C	
11/19	RM GST	6.01	D	
11/19	VALETPKG	23.00		
11/19	GST	1.15	E	
11/20	VALETPKG	23.00		
11/20	GST	1.15	E	
11/20	ROOM	119.00		
11/20	DEST FEE	1.19	A	
11/20	RM PST	9.62	B	
11/20	MRDT	3.61	C	
11/20	RM GST	6.01	D	
11/21	ROOM	119.00		
11/21	DEST FEE	1.19	A	
11/21	RM PST	9.62	B	
11/21	MRDT	3.61	C	
11/21	RM GST	6.01	D	
11/21	VALETPKG	23.00		
11/21	GST	1.15	E	
11/22	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

DESCRIPTION		SUMMARY OF TAXES	
A	DEST MKT FEE	TAXED AMOUNT	TAX
B	ROOM PST	.00	4.76
C	MRDT	.00	38.48
D	ROOM GST	.00	14.44
E	OTHER GST	.00	24.04
F	PROV SALES TAX	.00	4.60
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
		[REDACTED]	.00

- 96.60
 [REDACTED]
 557.72

G.S.T.# [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	
***** [REDACTED]	74.70
AUTH 064636 6627643 0010019520 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 08 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

1	Priority Loadi	80.30
1	Adult	17.20
20'	Undersize Vehi	57.50

Total	155.00
Master Card	
***** [REDACTED]	155.00
AUTH 200425 6627659 0010012470 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 18 Nov 2018 [REDACTED]

[REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42118
MLA Name: Isaacs, Joan [REDACTED] HWR **Claim Date:** October 21, 2018
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

✓ 131879

Date	Expenses	Amount
October 21, 2018	83(km)	\$44.82
October 23, 2018	83(km)	\$44.82
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$95.70 ✓
October 22, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Accommodation Expenses	\$363.50 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	\$91.70 ✓

Total Payable \$773.54

Date 01 Nov 2018

Signature _____
 Isaacs, Jo [REDACTED]
 certified that the amount to be paid is correct, and is in accordance

Date 01 Nov 2018

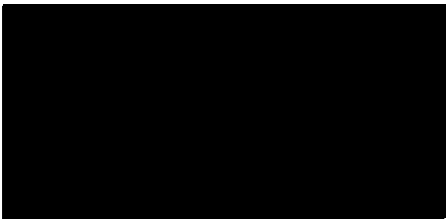
Signature _____
 Accompanying Person (CA) [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



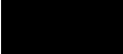

Date NOV 07 2018


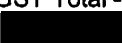

Signature _____
 Spending Authority Signature

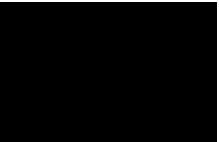
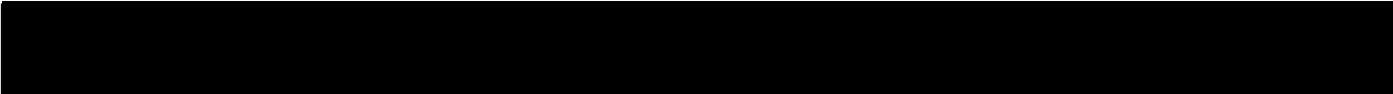


Canada

Government Caucus

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 10/23/18
 A/R Number

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	
10/21/18	Parking Charges		18.00	
10/21/18	GST		0.90	
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	
10/22/18	Parking Charges		18.00	
10/22/18	GST		0.90	
10/23/18	Visa	XXXXXXXXXXXX 		363.50
Room H/GST Total - 14.04		Total	363.50	363.50
Other H/GST Total - 1.80				
H/GST #  PST# 		Balance	0.00	



Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23
RESERVATION-
CONF:
RES:
[REDACTED]

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

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 856531 66277643 8818011188 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 23 Oct 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 39

RECEIPT - PLEASE RETAIN

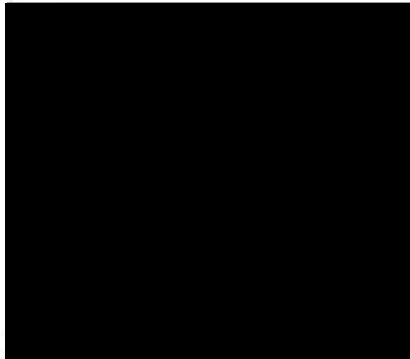
PURCHASE 2018/10/21
RESERVATION-
CONF:
RES:
[REDACTED]

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

Total	95.70
Prepayment	21.00
Visa	
*****	74.70
AUTH 865481 66277657 8818011388 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 21 Oct 2018

SEE REVERSE SIDE OF TICKET



BILL TO:	
BC Liberal Government East Annex, 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	Isaacs, Joan	[REDACTED] Room Charge*			\$249.00
9/10/2018		Room PST			\$24.90
9/10/2018		Room GST			[REDACTED]
9/10/2018		Resort Fee	[Add: udf.] Routed From Isaacs Joan Of		\$15.00
9/10/2018		Resort Fee - PST	[Add: udf.] Routed From Isaacs Joan Of		\$1.50
9/10/2018		Resort Fee - GST	[Add: udf.] Routed From Isaacs Joan Of		[REDACTED]



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

MLA NAME: <i>ISAACS, JOAN</i>	CONSTITUENCY: [REDACTED]
---	------------------------------------

[REDACTED]
[REDACTED] R'S SIGNATURE

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: 41811

MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** October 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
September 20, 2018	70(km)	\$37.80
September 25, 2018	320(km)	\$172.80
September 30, 2018	94(km)	\$50.76
October 04, 2018	94(km)	\$50.76
[Redacted]		
September 20, 2018	Breakfast [Redacted] -Victoria	[Redacted] 27.00
September 20, 2018	Parking	\$23.00 ✓
September 23, 2018	Accommodation Expenses	\$712.10 ✓
September 23, 2018	Dinner Only	\$36.00
September 24, 2018	Lunch only	\$27.00
September 25, 2018	Breakfast only	\$27.00
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$89.70 ✓
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	Hotel Victoria - With Receipts	\$719.35 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Parking	\$96.60 ✓

Total Payable [Redacted] 2349.87

Date 04 Oct 2018

Signature [Redacted]

Isaacs, Jo [Redacted] certified the [Redacted] correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 41811

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

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 03 2018

Signature [REDACTED]
Spent [REDACTED] Signature [REDACTED]

GUEST FOLIO

ROOM NKNG	ISAACS/JOAN/MS	145.00	10/04/18		
TYPE 12		RATE	DEPART	TIME	ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX	ARRIVE	TIME	RWD#
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	

To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30
RESERVATION-
CONF:
RES:
1 Res Change Fee 5.00
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 89.70
Prepayment 15.00
Visa 74.70
AUTH 012699 6627668 0010013200 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

+ 70 Kms

RECEIPT

License Plate Number
Expiration Date/Time

SEP 20, 2018

Purchase Date/Time: Sep 20, 2018
Total Due: \$23.00 Rate: \$23.00 For 2 Hours
Total Paid: \$23.00 Payment Type: Card
Ticket #: 00045056
S/N #: 520014100183
Setting:
Mach Name: Meter - 1

Card #**** Visa Auth #: 034303

Thank You!
Please come again

CARDHOLDER COPY
TSA 30 Sep 2018

INT
 PARKING RECEIPT
 RECU DE STATIONNEMENT
 PARKING RECEIPT
 RECU DE STATIONNEMENT

SEE [REDACTED] ET

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

GUEST FOLIO

ROOM: [REDACTED] NAME: ISAACS/JOAN/MS RATE: 145.00 DEPART: 10/04/18 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNG TYPE: [REDACTED] 12 ARRIVE: 09/30/18 TIME: [REDACTED]
 ROOM/CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXXX [REDACTED] RWD#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/30	ROOM	179.00		
09/30	DEST FEE	1.79	A	
09/30	RM PST	14.46	B	
09/30	MRDT	5.42	C	
09/30	RM GST	9.04	D	
09/30	VALETPKG	23.00		
09/30	GST	1.15	E	
10/01	VALETPKG	23.00		
10/01	GST	1.15	E	
10/01	ROOM	145.00		
10/01	DEST FEE	1.45	A	
10/01	RM PST	11.72	B	
10/01	MRDT	4.39	C	
10/01	RM GST	7.32	D	
10/02	ROOM	145.00		
10/02	DEST FEE	1.45	A	
10/02	RM PST	11.72	B	
10/02	MRDT	4.39	C	
10/02	RM GST	7.32	D	
10/02	VALETPKG	23.00		
10/02	GST	1.15	E	
10/03	ROOM	145.00		
10/03	DEST FEE	1.45	A	
10/03	RM PST	11.72	B	
10/03	MRDT	4.39	C	
10/03	RM GST	7.32	D	
10/03	VALETPKG	23.00		
10/03	GST	1.15	E	
10/04	CCARD-VS			815.95
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.14
B ROOM PST	.00	49.62
C MRDT	.00	18.59
D ROOM GST	.00	31.00
E OTHER GST	.00	4.60
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX 109.95	FOLIO .00
706.00	CREDITS 815.95	

- 96.60

 719.35



Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 3929
 Page # : 1 of 2

G.S.T. / H.S.T. Registration # [REDACTED]

Mrs Joan Isaacs
 [REDACTED]
 [REDACTED] Canada

Arrival : 09-23-18
 Departure : 09-25-18

Date	Description	Additional Information	Charges	Credits
09-23-18	Deposit Transferred at C/I			809.60
09-23-18	Room Charge*		259.00	
09-23-18	Room PST		25.90	
09-23-18	Room GST		12.95	
09-23-18	Resort Fee		15.00	
09-23-18	Resort Fee - PST		1.50	
09-23-18	Resort Fee - GST		0.75	
09-23-18	Valet Parking*	[REDACTED]	39.00	
09-23-18	Valet Parking GST		1.95	
09-24-18	Room Charge*		259.00	
09-24-18	Room PST		25.90	
09-24-18	Room GST		12.95	
09-24-18	Resort Fee		15.00	
09-24-18	Resort Fee - PST		1.50	
09-24-18	Resort Fee - GST		0.75	
09-24-18	Valet Parking*	[REDACTED]	39.00	
09-24-18	Valet Parking GST		1.95	
09-25-18	Visa	refund - rate adjust as per CEO of group XXXXXXXXXXXX [REDACTED] XX/XX		-97.50
Total			712.10	712.10

Balance Due

0.00

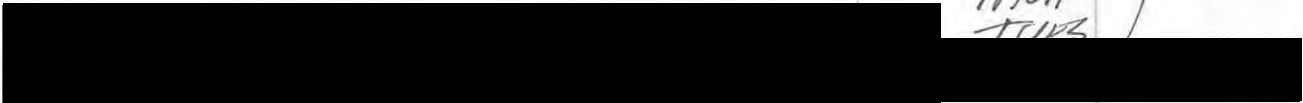
GST Summary

Room : 25.90
 F&B : 0.00
 Other : 5.40
 Total : 31.30

HST Summary

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

PLUS 320 Km
 SUNDAY MEALS
 MON
 TUES





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41931
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: October 14, 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
October 14, 2018	94(km)	\$50.76
October 18, 2018	94(km)	\$50.76
September 20, 2018	Taxi	\$10.00 ✓
October 04, 2018	Ferry	\$84.70 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$84.70 ✓
October 14, 2018	Hotel Victoria - With Receipts	\$869.33 ✓
October 14, 2018	Parking	\$96.60 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Ferry	\$84.70 ✓
Total Payable		\$1574.05

Date 19 Oct 2018

Signature

[REDACTED SIGNATURE]
 Isaacs, Joan VM150109 HWR
 certify that this claim is correct, and is in accordance
 with the applicable statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date OCT 23 2018

Signature

[REDACTED SIGNATURE]
 Spending

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

Visa

***** 74.70

AUTH 861476 66277643 8818816488 S

81 APPROVED - THANK YOU 827

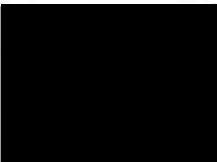
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Oct 2018

S

ET



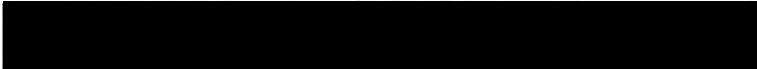
GUEST FOLIO

ROOM NAME ISAACS/J RATE 199.00 10/18/18 DEPART TIME
 NKNG 10/14/18 ARRIVE TIME
 TYPE 7
 ROOM ADDRESS PAYMENT
 CLERK

ACCT#
 RWD#: XXXXX

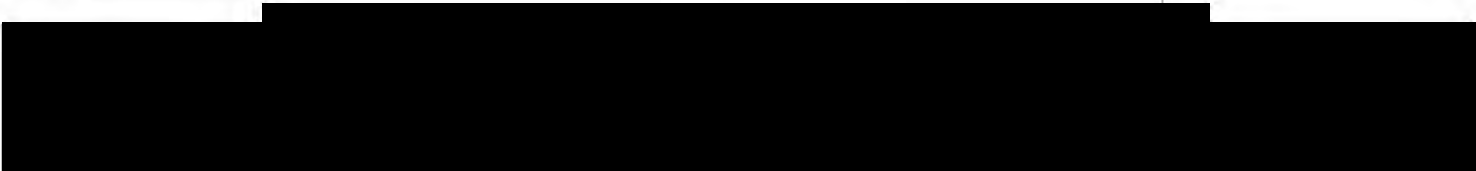
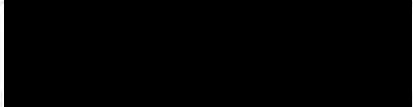
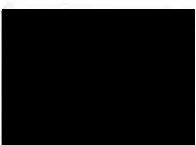
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	VALETPKG	23.00		
10/14	GST	1.15	E	
10/14	ROOM	145.00		
10/14	DEST FEE	1.45	A	
10/14	RM PST	11.72	B	
10/14	MRDT	4.39	C	
10/14	RM GST	7.32	D	
10/15	VALETPKG	23.00		
10/15	GST	1.15	E	
10/15	ROOM	199.00		
10/15	DEST FEE	1.99	A	
10/15	RM PST	16.08	B	
10/15	MRDT	6.03	C	
10/15	RM GST	10.05	D	
10/16	VALETPKG	23.00		
10/16	GST	1.15	E	
10/16	ROOM	199.00		
10/16	DEST FEE	1.99	A	
10/16	RM PST	16.08	B	
10/16	MRDT	6.03	C	
10/16	RM GST	10.05	D	
10/17	ROOM	199.00		
10/17	DEST FEE	1.99	A	
10/17	RM PST	16.08	B	
10/17	MRDT	6.03	C	
10/17	RM GST	10.05	D	
10/17	VALETPKG	23.00		
10/17	GST	1.15	E	
10/18	VS CARD			\$965.93

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	7.42	
B ROOM PST	.00	59.96	
C MRDT	.00	22.48	
D ROOM GST	.00	37.47	
E OTHER GST	.00	4.60	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES			FOLIO 965.93
	TAX		CREDITS .00

-96.60 (parking)
 869.33



GUEST FOLIO

ROOM NKNG	ISAACS/J NAME	199.00 RATE	10/18/18 DEPART	TIME	ACCT#
TYPE 7			10/14/18 ARRIVE	TIME	
ROOM CLERK	ADDRESS	PAYMENT			RWD#: XXXXX
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	

To
Swartz Bay



Suite 500 - 1521 Grantham Street
Victoria BC Canada V8H 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	74.70

AUTH 071712 66277660 0010017800 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1521 Grantham Street
Victoria BC Canada V8H 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	74.70

AUTH 011632 66277643 0010015070 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Taxi from: Legisla
Taxi to: gover house
Car #: 91 Driver: [REDACTED]
Date: 9/20/18 Fare total: 10.00

A cab at your fingertips

GET THE APP TODAY!



Android 101-3045 Douglas St., Victoria, BC V8T 4N2 iPhone

The driver is an independent contractor, any GST input credit may be claimed as "Notional" or applied to the driver's GST registered number, not Victoria Taxi (1987) Ltd. GST #

CARDHOLDER COPY

TSA 14 Oct 2018

CARDHOLDER COPY

SWB 04 Oct 2018

int

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41970

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: October 21, 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
October 21, 2018	94(km)	\$50.76
October 25, 2018	94(km)	\$50.76
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$84.70 ✓
October 21, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch Only - Victoria	\$27.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Parking	\$96.60 ✓

Total Payable \$1208.34

Date 25 Oct 2018

Signature [Redacted]
Isaac
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 30 2018

Signature [Redacted]
Spent
ature

GUEST FOLIO

[REDACTED] ISAACS/JOAN 145.00 10/25/18 [REDACTED] ACCT# [REDACTED]
 ROOM NAME RATE DEPART TIME
 NKNG [REDACTED] 10/21/18 [REDACTED]
 TYPE 3 ARRIVE TIME
 ROOM VSXXXXXXXXXXXX [REDACTED] RWD# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/21	ROOM	145.00		
10/21	DEST FEE	1.45	A	
10/21	RM PST	11.72	B	
10/21	MRDT	4.39	C	
10/21	RM GST	7.32	D	
10/21	VALETPKG	23.00		
10/21	GST	1.15	E	
10/22	VALETPKG	23.00		
10/22	GST	1.15	E	
10/22	ROOM	145.00		
10/22	DEST FEE	1.45	A	
10/22	RM PST	11.72	B	
10/22	MRDT	4.39	C	
10/22	RM GST	7.32	D	
10/23	VALETPKG	23.00		
10/23	GST	1.15	E	
10/23	ROOM	145.00		
10/23	DEST FEE	1.45	A	
10/23	RM PST	11.72	B	
10/23	MRDT	4.39	C	
10/23	RM GST	7.32	D	
10/24	VALETPKG	23.00		
10/24	GST	1.15	E	
10/24	ROOM	145.00		
10/24	DEST FEE	1.45	A	
10/24	RM PST	11.72	B	
10/24	MRDT	4.39	C	
10/24	RM GST	7.32	D	
10/25	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	5.80
B	ROOM PST	.00	46.88
C	MRDT	.00	17.56
D	ROOM GST	.00	29.28
E	OTHER GST	.00	4.60
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO .00
	[REDACTED]	[REDACTED]	[REDACTED]

-96.60 Parking ✓
 679.52



To
Swartz Bay

BC Ferries
Suite 300 - 2521 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	
***** [REDACTED]	74.70
AUTH 034463 6627660 0010011290 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 21 Oct 2018 [REDACTED]

SE [REDACTED] OF TICKET



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

Claim Number: 42022
 MLA Name: Isaacs, Joan [REDACTED] Claim Date: October 21, 2018
 Constituency: Coquitlam-Burke Mountain
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Coquitlam Travel To: Victoria
 Trip Details:



V130529

Date	Expenses	Amount
October 21, 2018	72(km)	\$38.88
October 23, 2018	72(km)	\$38.88
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$74.70 ✓
October 22, 2018	Breakfast & Dinner Only	\$48.50 ✓
October 23, 2018	Accommodation Expenses	\$363.50 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	\$74.70 ✓

Total Payable \$723.66

Date 25 Oct 2018

Signature _____

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

Date 25 Oct 2018

Signature _____

Accompanying Person (CA) [REDACTED]
 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

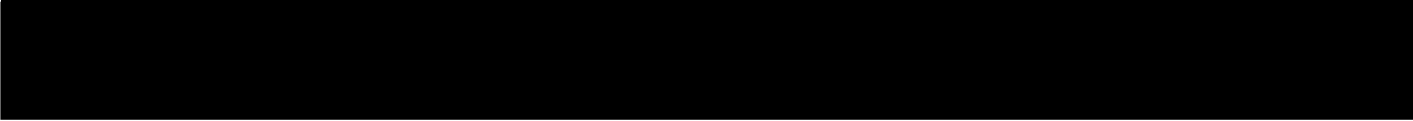
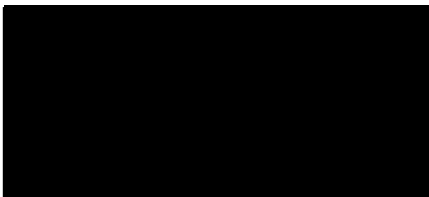
Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 31 2018



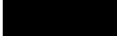
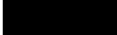
Signature _____



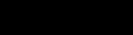
Spending [REDACTED]

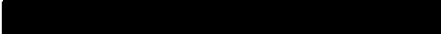
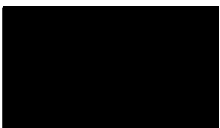


Canada

Government Caucus

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 10/23/18
 A/R Number

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	
10/21/18	Parking Charges		18.00	
10/21/18	GST		0.90	
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	
10/22/18	Parking Charges		18.00	
10/22/18	GST		0.90	
10/23/18	Mastercard	XXXXXXXXXXXX  XX/XX		363.50
Room H/GST Total - 14.04		Total	363.50	363.50
Other H/GST Total - 1.80				
H/GST #  PST# 		Balance	0.00	



Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card **74.70**

AUTH 85267S 66277637 8818818618 S
01 APPROVED - THANK YOU 827

CHANGE DUE **0.00**

CARDHOLDER COPY
SWB 23 Oct 2018

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card **74.70**

AUTH 86273S 66277655 8818811168 S
01 APPROVED - THANK YOU 827

CHANGE DUE **0.00**

CARDHOLDER COPY
TSA 21 Oct 2018