



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42350  
**MLA Name:** Polak, Mary VM150023 HWR  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley  
**Travel To:** Victoria  
**Trip Details:**

**Claim Date:** November 25, 2018



Date	Expenses	Amount
November 25, 2018	89(km)	\$48.06
November 28, 2018	89(km)	\$48.06
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$91.70 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2018	Hotel Victoria - With Receipts	\$488.55 ✓
November 27, 2018	Parking	\$47.25 ✓
November 28, 2018	Breakfast Only - Victoria	\$27.00
November 28, 2018	Ferry	\$91.70 ✓
<b>Total Payable</b>		<b>\$978.82</b>

Date 28 Nov 2018

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Pola [REDACTED] 0023 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

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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Date DEC 10 2018

Signature \_\_\_\_\_

Spending [REDACTED] e

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28

RESERVATION-

CONF:

RES:

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

Total 91.70

Prepayment 17.00

Visa  
\*\*\*\*\* 74.70

AUTH 006037 66277637 0010012440 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 28 Nov 2018

SEE REVERSE SIDE OF TICKET



Mary Polak  
Victoria, BC

Confirmation No: [Redacted]  
Arrival: 11/25/2018  
Departure: 11/28/2018  
Date: 11/28/2018

[Redacted]@leg.bc.ca

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
11/25/2018	Mary Polak	[Redacted]	Room Rate	139.00
11/25/2018	Mary Polak	[Redacted]	Self Parking ( x 1)	15.00
11/25/2018	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
11/25/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
11/25/2018	Mary Polak	[Redacted]	DMF Destination	1.39
11/25/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	
11/25/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44
<b>[Redacted Section Header]</b>				
11/26/2018	Mary Polak	[Redacted]	Room Charge	
11/26/2018	Mary Polak	[Redacted]	Room Rate	139.00
11/26/2018	Mary Polak	[Redacted]	Self Parking ( x 1)	15.00
11/26/2018	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
11/26/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
11/26/2018	Mary Polak	[Redacted]	DMF Destination	1.39
11/26/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	
11/26/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44
11/27/2018	Mary Polak	[Redacted]	Room Rate	139.00
11/27/2018	Mary Polak	[Redacted]	Self Parking ( x 1)	15.00
11/27/2018	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
11/27/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
11/27/2018	Mary Polak	[Redacted]	DMF Destination	1.39
11/27/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	
11/27/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44

15.75

15.75

15.75

11/28/2018 Visa for Mary Polak XXXXXXXXXXXXX [Redacted]



-47.25  
488.55

Total Net of Tax  
Tax  
Total Including Tax  
Balance Due

0.00

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25  
RESERVATION-  
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 047224 66277654 0010011148 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Nov 2018  
[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 42094

MLA Name: Polak, Mary VM150023 HWR Claim Date: October 28, 2018

Constituency: Langley

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: VICTORIA

Trip Details:



Date	Expenses	Amount
October 28, 2018	89(km)	\$48.06
November 01, 2018	89(km)	\$48.06
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$91.70 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Ferry	\$91.70 ✓
November 01, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 01, 2018	Parking	\$63.00 ✓
<b>Total Payable</b>		<b>\$1273.92</b>

Date 05 Nov 2018

Signature \_\_\_\_\_  
Polak, Mary VM150023 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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date Nov 5/18

Signature \_\_\_\_\_  
Spending Authority Signature



Mary Polak  
Victoria, BC  
@leg.bc.ca

Confirmation No:  
Arrival: 10/28/2018  
Departure: 11/1/2018  
Date: 11/1/2018  
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/28/2018	Mary Polak		Room Rate	139.00
10/28/2018	Mary Polak		GST Room (5.05%)	7.02
10/28/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
10/28/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
<b>[Redacted Row]</b>				
10/29/2018	Mary Polak		Room Charge	139.00
10/29/2018	Mary Polak		Room Rate	15.00
10/29/2018	Mary Polak		Self Parking ( x 1)	7.02
			GST Room (5.05%)	0.75
10/29/2018	Mary Polak		GST Other (5%)	1.39
10/29/2018	Mary Polak		DMF Destination Marketing Fee (1%)	15.44
10/29/2018	Mary Polak		HST Hotel Room (11.11%)	
<b>[Redacted Row]</b>				
10/30/2018	Mary Polak		Room Charge	139.00
10/30/2018	Mary Polak		Room Rate	15.00
10/30/2018	Mary Polak		Self Parking ( x 1)	7.02
			GST Room (5.05%)	0.75
10/30/2018	Mary Polak		GST Other (5%)	1.39
10/30/2018	Mary Polak		DMF Destination Marketing Fee (1%)	15.44
10/30/2018	Mary Polak		HST Hotel Room (11.11%)	

15.75

15.75

Date	Name	Room Number	Description	Debit/Credit
10/30/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	15.44
10/31/2018	Mary Polak	[REDACTED]	Parking #Self- parking X1 (October 28, 2018)	15.00
10/31/2018	Mary Polak	[REDACTED]	GST Other (5%) #Self-parking X1 (October 28, 2018)	0.75
10/31/2018	Mary Polak	[REDACTED]	Room Rate	139.00
10/31/2018	Mary Polak	[REDACTED]	Self Parking ( x 1)	15.00
10/31/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	7.02
10/31/2018	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/31/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.39
10/31/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	15.44

15.75

15.75

11/1/2018 Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Total Net of Tax [REDACTED]  
Tax [REDACTED]  
Total Including Tax [REDACTED]  


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**Balance Due** 0.00

[REDACTED]

Parking 63.00  
651.40

GST [REDACTED]

[REDACTED]



To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28  
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 ***** [REDACTED]	74.70
AUTH 051098 66277660 0010015460 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	17.20

Total	
Prepayment	17.00

Visa  
\*\*\*\*\*  
AUTH 044089 66277643 0010011500 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
	91.70

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Nov 2018



SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42208

**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** November 04, 2018

**Constituency:** Langley

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley      **Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 04, 2018	89(km)	\$48.06
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$91.70 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 09, 2018	Ferry	\$96.70 ✓
November 09, 2018	Hotel Victoria - With Receipts	\$814.25 ✓
November 09, 2018	Parking	\$78.75 ✓

[REDACTED] **Total Payable**      **\$1366.46**

**Date**      09 Nov 2018

**Signature**      [REDACTED]

Polak, Mary VM150023 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Date**      NOV 19 2018

**Signature**      [REDACTED]

Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/09

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 96.70

Prepayment 22.00

Visa  
\*\*\*\*\* [REDACTED] 74.70

AUTH 097427 6627641 0010019348 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

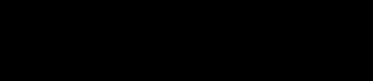
SWB 09 Nov 2018 [REDACTED]

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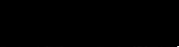
SE [REDACTED] OF TICKET



Mary Polak



@leg.bc.ca







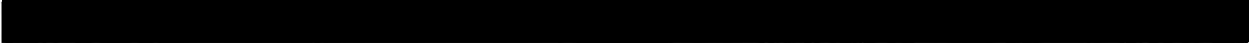











Confirmation No: 

Arrival: 11/4/2018

Departure: 11/9/2018

Date: 11/9/2018

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
11/4/2018	Mary Polak		Room Rate	139.00
11/4/2018	Mary Polak		Self Parking ( x 1)	15.00
11/4/2018	Mary Polak		GST Room (5.05%)	7.02
11/4/2018	Mary Polak		GST Other (5%)	0.75
11/4/2018	Mary Polak		DMF Destination	1.39
			Marketing Fee (1%)	
11/4/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
				
			Room Charge	
11/5/2018	Mary Polak		Room Rate	139.00
11/5/2018	Mary Polak		Self Parking ( x 1)	15.00
11/5/2018	Mary Polak		GST Room (5.05%)	7.02
11/5/2018	Mary Polak		GST Other (5%)	0.75
11/5/2018	Mary Polak		DMF Destination	1.39
			Marketing Fee (1%)	
11/5/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
11/6/2018	Mary Polak		Room Rate	139.00
11/6/2018	Mary Polak		Self Parking ( x 1)	15.00
11/6/2018	Mary Polak		GST Room (5.05%)	7.02
11/6/2018	Mary Polak		GST Other (5%)	0.75
11/6/2018	Mary Polak		DMF Destination	1.39
			Marketing Fee (1%)	

15.75

15.75

15.75

Date	Name	Room Number	Description	Debit/Credit
11/6/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
11/7/2018	Mary Polak		Room Rate	139.00
11/7/2018	Mary Polak		Self Parking ( x 1)	15.00
11/7/2018	Mary Polak		GST Room (5.05%)	7.02
11/7/2018	Mary Polak		GST Other (5%)	0.75
11/7/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
11/7/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
<b>[REDACTED]</b>				
			Room Charge	
11/8/2018	Mary Polak		Room Rate	139.00
11/8/2018	Mary Polak		Self Parking ( x 1)	15.00
11/8/2018	Mary Polak		GST Room (5.05%)	7.02
11/8/2018	Mary Polak		GST Other (5%)	0.75
11/8/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
11/8/2018	Mary Polak		HST Hotel Room (11.11%)	15.44

15.75

15.75

11/9/2018 Visa for Mary Polak XXXXXXXXXXXXX [REDACTED]

Total Net of Tax  
Tax

Total Including Tax

Balance Due

0.00

- 78.75  
[REDACTED]

GST # [REDACTED]

8814.25

[REDACTED]

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

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

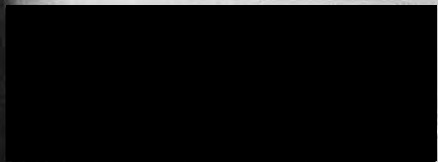
Visa  
\*\*\*\*\* [REDACTED] 74.70

AUTH 027315 66277659 0010019420 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SA 04 Nov 2018 [REDACTED]



ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42273

**MLA Name:** Polak, Mary VM150023 HWR

**Claim Date:** November 18, 2018

**Constituency:** Langley

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 18, 2018	89(km)	\$48.06
November 22, 2018	89(km)	\$48.06
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$91.70 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Ferry	\$91.70 ✓
November 22, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Parking	\$63.00 ✓

**Total Payable**      **\$1252.42**

Date 26 Nov 2018

Signature \_\_\_\_\_

Polak, Mary VM150023 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2018

Signature \_\_\_\_\_

Spending \_\_\_\_\_



Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

RESERVATION-

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 000641 6627659 0010013210 S

01 APPROVED - THANK YOU 027

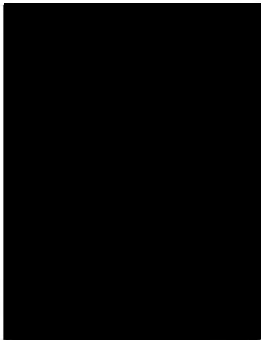
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

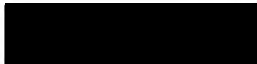
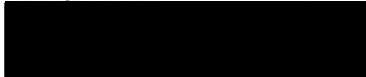
TSA 18 Nov 2018 [REDACTED]

S

RET



Mary Polak



@leg.bc.ca

Confirmation No: [REDACTED]

Arrival: 11/18/2018

Departure: 11/22/2018

Date: 11/22/2018

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
11/18/2018	Mary Polak	[REDACTED]	Room Rate	139.00
11/18/2018	Mary Polak	[REDACTED]	Self Parking ( x 1)	15.00
11/18/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	7.02
11/18/2018	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/18/2018	Mary Polak	[REDACTED]	DMF Destination	1.39
11/18/2018	Mary Polak	[REDACTED]	Marketing Fee (1%)	
11/18/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	15.44
<b>[REDACTED]</b>				
11/19/2018	Mary Polak	[REDACTED]	Room Charge	
11/19/2018	Mary Polak	[REDACTED]	Room Rate	139.00
11/19/2018	Mary Polak	[REDACTED]	Self Parking ( x 1)	15.00
11/19/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	7.02
11/19/2018	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/19/2018	Mary Polak	[REDACTED]	DMF Destination	1.39
11/19/2018	Mary Polak	[REDACTED]	Marketing Fee (1%)	
11/19/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	15.44
11/20/2018	Mary Polak	[REDACTED]	Room Rate	139.00
11/20/2018	Mary Polak	[REDACTED]	Self Parking ( x 1)	15.00
11/20/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	7.02
11/20/2018	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/20/2018	Mary Polak	[REDACTED]	DMF Destination	1.39
11/20/2018	Mary Polak	[REDACTED]	Marketing Fee (1%)	

15.75

15.75

15.75

Date	Name	Room Number	Description	Debit/Credit
11/20/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
			Room Charge	
11/21/2018	Mary Polak		Room Rate	139.00
11/21/2018	Mary Polak		Self Parking ( x 1)	15.00
11/21/2018	Mary Polak		GST Room (5.05%)	7.02
11/21/2018	Mary Polak		GST Other (5%)	0.75
11/21/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
11/21/2018	Mary Polak		HST Hotel Room (11.11%)	15.44

15.75

11/22/2018 Visa for Mary Polak XXXXXXXXXXXXX [REDACTED]

Total Net of Tax [REDACTED]  
Tax [REDACTED]  
Total Including Tax [REDACTED]  


---

Balance Due [REDACTED]

Parking: 63.00

[REDACTED]  


---

651.40

GST [REDACTED]

[REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22  
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 076513 66277643 0010012390 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Nov 2018 [REDACTED]

[REDACTED] KET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41794  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** September 05, 2018  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** ████████████████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:** Caucus, UBCM, and MLA travel



Date	Expenses	Amount
September 05, 2018	178(km) Langley/Victoria, return.	\$96.12
September 09, 2018	123(km) Langley/Squamish.	\$66.42
September 10, 2018	123(km) Squamish/Langley.	\$66.42
September 12, 2018	168(km) Langley/Whistler.	\$90.72
September 14, 2018	168(km) Whistler/Langley.	\$90.72
September 05, 2018	Ferry Tsawwassen/Swartz Bay. Reservation + vehicle + adult ticket.	\$91.70 ✓
September 05, 2018	Ferry Swartz Bay/Tsawwassen. Reservation + vehicle + adult ticket.	\$91.70 ✓
September 05, 2018	MLA Per Diem - Victoria	\$61.00
September 09, 2018	Accommodation Expenses 1 night.	\$143.75 ✓
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Dinner Only	\$36.00
September 12, 2018	Accommodation Expenses 2 nights.	\$749.70 ✓
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	MLA Per Diem	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41794

MLA Name: Polak, Mary VM150023 HWR      Claim Date: September 05, 2018

Constituency: Langley

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 14, 2018	Lunch only	\$27.00
September 19, 2018	Dinner Only	\$36.00
September 19, 2018	Parking	\$4.50 ✓
<b>Total Payable</b>		<b>\$1822.25</b>

Date 03 Oct 2018

Signature

Polak, Mary VM150023 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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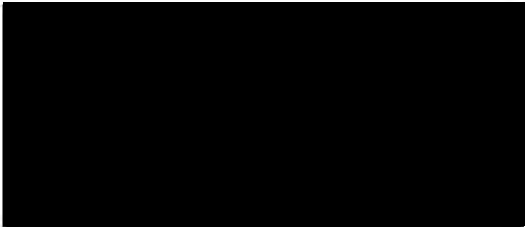


Date OCT 08 2018

Signature

Special Representative Signature





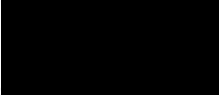
**Guest Folio**

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Room Type: 1Bdrm-Queen/Mountain

Mary Polak



Canada

Folio:

Room:

CC Number: \*\*\*\*\*

Group/Corporation: BC Liberal Caucus

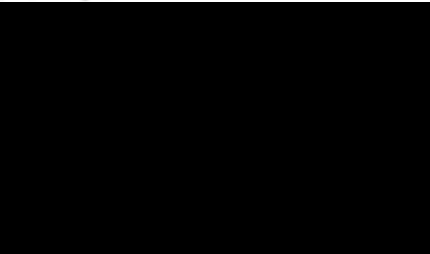
Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-143.75	\$0.00	\$-143.75
<b>Room Charges</b>			\$125.00	\$18.75	\$143.75
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-143.75	\$0.00	\$-143.75
<b>Balance</b>					<b>\$0.00</b>


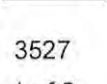
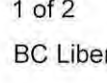
GST	5.00 %	\$125.00	\$6.25
Room Tax	8.00 %	\$125.00	\$10.00
MRDT	2.00 %	\$125.00	\$2.50


Reg #








Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 3527  
 Page # : 1 of 2  
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration # 

BC Government Caucus  
 Ms Mary Polak  
 Canada

Arrival : 09-12-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Self Parking*		35.00	
09-12-18	Self Parking GST		1.75	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Self Parking*		35.00	
09-13-18	Self Parking GST		1.75	
09-14-18	Visa	XXXXXXXXXXXX  XX/XX		749.70

**Total 749.70 749.70**

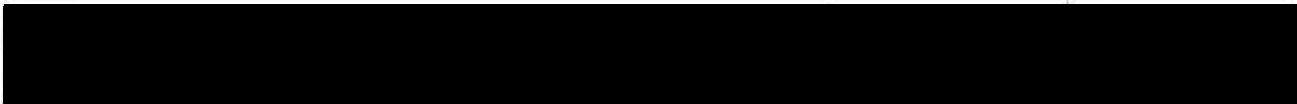
**Balance Due 0.00**

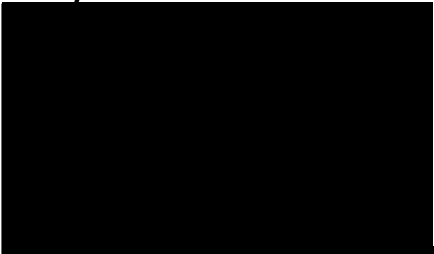
GST Summary



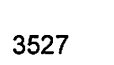
Room : 27.90  
 F&B : 0.00  
 Other : 5.00  
 Total : 32.90

HST Summary

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



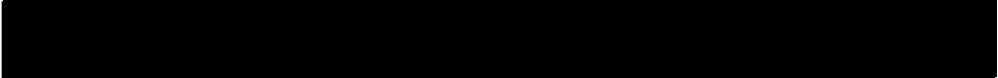


Room :   
Folio # :   
Invoice # :   
Cashier # : 3527  
Page # : 2 of 2  
Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration # 

BC Government Caucus  
Ms Mary Polak  
Canada

Arrival : 09-12-18  
Departure : 09-14-18



EIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/05  
RESERVATION-  
CONF:   
RES:

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

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 093734 6627658 0010018000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Sep 2018

S [REDACTED] T

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/05  
RESERVATION-  
CONF:   
RES:

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

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 018510 6627643 0010013500 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 05 Sep 2018

SE [REDACTED] T

RECEIPT  
Imperial Parking

Lot [REDACTED]  
www.imprk.com

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**SEP 19, 2018**

Purchase Date/Time: [REDACTED] Sep 19, 2018  
Total Due: \$4.50 Rate: \$4.50 - 2 Hours  
Total Paid: \$4.50 Pmt Type: CC (Swipe)  
Ticket #: 00000580  
S/N #: 500013351333  
Setting: [REDACTED]  
Mach Name: Lot [REDACTED]

#\*\*\* [REDACTED] Visa

Auth #: 051638

Thank You!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41824  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** September 30, 2018  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
September 30, 2018	89(km) Langley/Victoria.	\$48.06
October 04, 2018	89(km) Victoria/Langley.	\$48.06
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry Tsawwassen/Swartz Bay. Reservation + vehicle + adult ticket.	\$91.70 ✓
September 30, 2018	Hotel Victoria - With Receipts 4 nights minus food.	\$686.75 ✓
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	Ferry Swartz Bay/Tsawwassen. Reservation + vehicle + adult ticket.	\$91.70 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1246.27</b>

Date 04 Oct 2018

Signature

[REDACTED SIGNATURE]  
 Polak, Mary VM150023 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
-------------------	--------------	-----------	--------

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30  
RESERVATION-  
CONF:   
RES:

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

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 022796 66277660 0010015938 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Sep 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04  
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 020628 6627845 0010015118 S  
01 APPROVED - THANK YOU 027

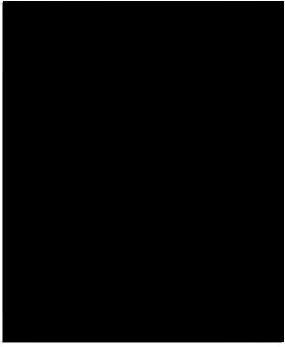
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 04 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

**From:** [Redacted]  
**Sent:** Thursday, October 4, 2018 2:03 PM  
**To:** [Redacted]  
**Subject:** Folio for Reservation [Redacted]



Mary Polak  
 [Redacted]  
 [Redacted]@leg.bc.ca

Confirmation No. [Redacted]  
 Arrival: 9/30/18  
 Departure: 10/04/18  
 Date: 10/04/18 [Redacted]  
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
9/30/18	Mary Polak	[Redacted]	Room Rate	169.00
9/30/18	Mary Polak	[Redacted]	GST Room (5.05%)	8.53
9/30/18	Mary Polak	[Redacted]	DMF Destination	1.69
9/30/18	Mary Polak	[Redacted]	Marketing Fee (1%)	
9/30/18	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	18.78
[Redacted]				
10/01/18	Mary Polak	[Redacted]	Room Charge	
10/01/18	Mary Polak	[Redacted]	Room Rate	139.00
10/01/18	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
10/01/18	Mary Polak	[Redacted]	DMF Destination	1.39
10/01/18	Mary Polak	[Redacted]	Marketing Fee (1%)	
10/01/18	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44
[Redacted]				
10/02/18	Mary Polak	[Redacted]	Room Charge	
10/02/18	Mary Polak	[Redacted]	Room Rate	139.00
10/02/18	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
10/02/18	Mary Polak	[Redacted]	DMF Destination	1.39
10/02/18	Mary Polak	[Redacted]	Marketing Fee (1%)	
10/02/18	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44
10/03/18	Mary Polak	[Redacted]	Room Rate	139.00
10/03/18	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
10/03/18	Mary Polak	[Redacted]	DMF Destination	1.39
		[Redacted]	Marketing Fee (1%)	



Date	Name	Room Number	Description	Debit/Credit
10/03/18	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	15.44

10/04/18 Visa for Mary Polak XXXXXXXXXXXXX [REDACTED] [REDACTED]

Total Net of Tax	[REDACTED]
Tax	[REDACTED]
Total Including Tax	[REDACTED]
<b>Balance Due</b>	<b>0.00</b>

[REDACTED]

HWR = 696.75

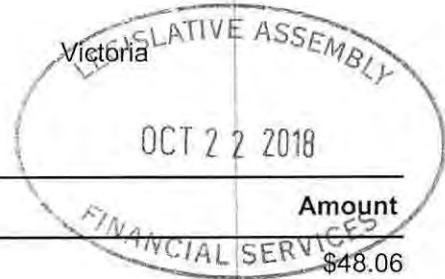
GST [REDACTED]

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41873  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** October 14, 2018  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 14, 2018	89(km)	\$48.06
October 18, 2018	89(km)	\$48.06
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	[REDACTED] 96.70
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Ferry	\$91.70 ✓
October 18, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Parking	\$63.00 ✓

**Total Payable** [REDACTED] 1278.92

Date 22 Oct 2018

Signature \_\_\_\_\_

Polak, Mary VM150023 HWR  
 certifies 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]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 23 2018

Signature \_\_\_\_\_

Spending [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14  
RESERVATION-

CONF: [REDACTED]  
RES: [REDACTED]

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 96.70

Prepayment 22.00

Visa  
\*\*\*\*\* [REDACTED] 74.70

RUTH 074121 66277854 8818212888 S  
01 APPROVED - THANK YOU 827

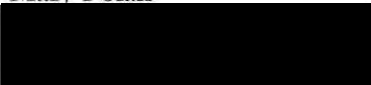
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET





















Mary Polak



@leg.bc.ca

Confirmation No:   
Arrival: 10/14/2018  
Departure: 10/18/2018  
Date: 10/18/2018 

Date	Name	Room Number	Description	Debit/Credit
10/14/2018	Mary Polak		Room Rate	139.00
10/14/2018	Mary Polak		Self Parking ( x 1)	15.00
10/14/2018	Mary Polak		GST Room (5.05%)	7.02
10/14/2018	Mary Polak		GST Other (5%)	0.75
10/14/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
10/14/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
10/15/2018	Mary Polak		Room Rate	139.00
10/15/2018	Mary Polak		Self Parking ( x 1)	15.00
10/15/2018	Mary Polak		GST Room (5.05%)	7.02
10/15/2018	Mary Polak		GST Other (5%)	0.75
10/15/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
10/15/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
10/16/2018	Mary Polak		Room Rate	139.00
10/16/2018	Mary Polak		Self Parking ( x 1)	15.00
10/16/2018	Mary Polak		GST Room (5.05%)	7.02
10/16/2018	Mary Polak		GST Other (5%)	0.75
10/16/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
10/16/2018	Mary Polak		HST Hotel Room (11.11%)	15.44

15.75

15.75

15.75

Date	Name	Room Number	Description	Debit/Credit
10/17/2018	Mary Polak		Room Rate	139.00
10/17/2018	Mary Polak		Self Parking ( x 1)	15.00
10/17/2018	Mary Polak		GST Room (5.05%)	7.02
10/17/2018	Mary Polak		GST Other (5%)	0.75
10/17/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
10/17/2018	Mary Polak		HST Hotel Room (11.11%)	15.44

15.75

10/18/2018 Visa for Mary Polak XXXXXXXXXXXX [REDACTED] \$714.40

Parking  
63.00

Total Net of Tax	616.00
Tax	98.40
Total Including Tax	714.40
<b>Balance Due</b>	<b>0.00</b>

651.40

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

RESERVATION-

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 053696 66277637 0010013290 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 18 Oct 2018 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41936  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** October 21, 2018  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 21, 2018	89(km)	\$48.06
October 25, 2018	89(km)	\$48.06
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$91.70 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Ferry	\$91.70 ✓
October 25, 2018	Hotel Victoria - With Receipts	[REDACTED] 651.40 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Parking	\$63.00 ✓

**Total Payable**

[REDACTED]  
127392

Date 29 Oct 2018

Signature

[REDACTED]  
 Polak, Mary VM150023 HWR  
 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 31 2018

Signature

Spending Authority Signature



Polak

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/10/21  
RESERVATION-  
CONF:   
RES:

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

Total	91.70
Prepayment	17.00

Visa  
\*\*\*\*\* 74.70  
AUTH 036156 66277656 0010010020 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Oct 2018

KET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25  
RESERVATION-  
CONF:   
RES:

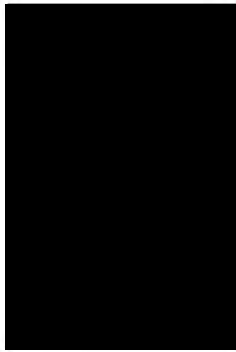
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 046997 66277641 0010011620 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 25 Oct 2018

SEE REVERSE SIDE OF TICKET



Mary Polak  
[Redacted]

[Redacted]@leg.bc.ca

Confirmation No: [Redacted]  
Arrival: 10/21/18  
Departure: 10/25/18  
Date: 10/25/18 [Redacted]  
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/21/18	Mary Polak	[Redacted]	Room Rate	139.00
10/21/18	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
10/21/18	Mary Polak	[Redacted]	DMF Destination Marketing Fee (1%)	1.39
10/21/18	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44
<b>Room Charge</b>				
10/22/18	Mary Polak	[Redacted]	Room Rate	139.00
10/22/18	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
10/22/18	Mary Polak	[Redacted]	DMF Destination Marketing Fee (1%)	1.39
10/22/18	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44
10/23/18	Mary Polak	[Redacted]	Parking #4 Nights X \$15.00	60.00
10/23/18	Mary Polak	[Redacted]	GST Other (5%) #4 Nights X \$15.00	3.00
<b>Room Charge</b>				
10/23/18	Mary Polak	[Redacted]	Room Rate	139.00
10/23/18	Mary Polak	[Redacted]	GST Room (5.05%)	7.02

Date	Name	Room Number	Description	Debit/Credit
10/23/18	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
10/23/18	Mary Polak		HST Hotel Room (11.11%)	15.44
<b>Room Charge</b>				
10/24/18	Mary Polak		Room Rate	139.00
10/24/18	Mary Polak		GST Room (5.05%)	7.02
10/24/18	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
10/24/18	Mary Polak		HST Hotel Room (11.11%)	15.44

10/25/18 Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED] [REDACTED]

Total Net of Tax [REDACTED]  
Tax [REDACTED]  
Total Including Tax [REDACTED]  


---

**Balance Due** 0.00

[REDACTED]  
- 63.00  
[REDACTED]  
651.40

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1



**Claim Number:** 41952  
**MLA Name:** Polak, Mary [REDACTED] **Claim Date:** October 21, 2018  
**Constituency:** Langley  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Langley **Travel To:** Victoria  
**Trip Details:**

V130476.

Date	Expenses	Amount
October 21, 2018	89(km)	\$48.06
October 23, 2018	89(km)	\$48.06
October 21, 2018	Accommodation Expenses	\$363.50
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$605.12</b>

Date 24 Oct 2018

Signature [REDACTED]

Polak, Mary [REDACTED] 60023 HWR  
 certifies that the amount to be paid is correct, and is in accordance

Date 24 Oct 2018

Signature [REDACTED]

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 26 2018

Signature [REDACTED]

Spend

Pay to

Canada

Government Caucus

Room : [REDACTED]  
Arrival Date : 10/21/18  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 33  
Billing Date : 10/23/18  
A/R Number

Date	Description	Debit	Credit
10/21/18	Deposit RO + parking, [REDACTED]		363.50
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	
Room H/GST Total - 14.04		<b>Total</b>	<b>363.50</b>
Other H/GST Total - 1.80			
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



Pay to



Canada

Date : 10/21/18  
Time :  
Room Number :  
Confirmation Number :  
Receipt Number : 33078

ADVANCE DEPOSIT								
Date	Description	Amount						
10/21/18	Debit Card RO + parking, [redacted]	363.50CAD						
	<table border="0"> <tr> <td>Arrival</td> <td>Departure</td> <td>Group ID / Room Type</td> </tr> <tr> <td>10/21/18</td> <td>10/23/18</td> <td>[redacted]</td> </tr> </table>	Arrival	Departure	Group ID / Room Type	10/21/18	10/23/18	[redacted]	
Arrival	Departure	Group ID / Room Type						
10/21/18	10/23/18	[redacted]						



ITEM ID: F4126/118  
BANQUE: 411  
SHTTII: 003

Sale

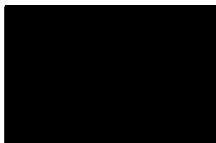
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INTERAC  
Account Type: Chequing  
Account Number: 5501-411101061083  
ATM: 550000277016  
YIP: 00 00 00 00 00  
I.S.I.P.S. 00  
\*\*\*\*\*

Total: CAD\$ 363.50

APPROVED 928662  
001-00

21-Oct-18

Cashier No. 42





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

Claim Number: 41951  
 MLA Name: Polak, Mary [REDACTED] Claim Date: October 21, 2018  
 Constituency: Langley  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]  
 Travel From: Langley Travel To: Victoria  
 Trip Details:



V 500607

Date	Expenses	Amount
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$91.90 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Ferry	\$95.70 ✓
<b>Total Payable</b>		<b>\$333.10</b>

Date 24 Oct 2018

Signature [REDACTED]

k, Ma M150023 HWR  
 certified that amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Date 24 Oct 2018

Signature [REDACTED]

Accompanying Person (CA)  
 certified that 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 26 2018

Signature [REDACTED]

Spending Authority Signature



To  
Swartz Bay



Victoria BC Canada V8H 0B7

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20'	Undersize Vehi	57.50
2	Adult	34.40

Total	91.90
ODN Cash	100.00
CHANGE DUE	8.10

\*\*\*CUSTOMER COPY\*\*\*  
TSA 21 Oct 2018

SEE REVERSE SIDE OF TICKET

*Pray to*

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8N 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

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

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	BC Senior	0.00

Total	95.70
Prepayment	21.00
GDN Cash	85.00
CHANGE DUE	10.30-

\*\*\*CUSTOMER COPY\*\*\*  
SWB 23 Oct 2018  
[REDACTED]

S [REDACTED] KET

*Pray to*  
[REDACTED]