



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

Claim Number: 42579  
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: January 25, 2019  
 Constituency: Coquitlam-Burke Mountain  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Coquitlam Travel To: Nanaimo  
 Trip Details: Caucus Meeting



| Date                 | Expenses                                      | Amount          |
|----------------------|---|-----------------|
| January 25, 2019     | 49(km)<br>Coquitlam to Nanaimo                | \$26.46         |
| January 26, 2019     | 49(km)  | \$26.46         |
| January 28, 2019     | 60(km)<br>Round Trip Coquitlam to East Pender | \$32.40         |
| January 25, 2019     | Ferry   | \$84.95 ✓       |
| January 25, 2019     | Lunch only                                    | \$27.00         |
| January 26, 2019     | Accommodation Expenses                        | \$153.20 ✓      |
| January 26, 2019     | Breakfast only                                | \$27.00         |
| January 26, 2019     | Ferry   | \$84.95 ✓       |
| <b>Total Payable</b> |   | <b>\$462.42</b> |

Date 04 Feb 2019

Signature [REDACTED]  
 Isaacs, Joan VM150109 HWR  
 certified that the above is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

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

Date FEB 07 2019

Signature [REDACTED]  
 Spending

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/25  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 10.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Port Fee Adul  | 0.25  |

|                                   |       |
|-----------------------------------|-------|
| Total                             | 84.95 |
| Prepayment                        | 10.00 |
| Visa                              | 74.95 |
| ***** [REDACTED]                  |       |
| AUTH 071407 66288641 0010016398 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 25 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Horseshoe Bay

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 10.00 |
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          | 17.20 |
| 1   | Port Fee Adul  | 0.25  |

|                                   |       |
|-----------------------------------|-------|
| Total                             | 84.95 |
| Prepayment                        | 10.00 |
| Visa                              | 74.95 |
| ***** [REDACTED]                  |       |
| AUTH 080882 66274102 0010011300 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

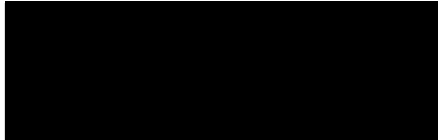
\*\*\*CARDHOLDER COPY\*\*\*  
NAN 26 Jan 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

NANAIMO CAUCUS MEETING.

JOHN ISAACS

49 KM EACH WAY



Joan Isaacs



CANADA

# Invoice

Invoice date 1/26/2019  
 Invoice number 363846  
 Our reference [Redacted]  
 GST Number [Redacted]

Guest **Joan Isaacs** Arrival **1/25/2019** Departure **1/26/2019** Room [Redacted]

| Date      | Description                | Quantity | Unit Price | Total () |
|-----------|----------------------------|----------|------------|----------|
| 1/25/2019 | Parking                    | 648939   | 1 9.00     | 9.00     |
| 1/25/2019 | Parking Federal Tax GST 5% | 1        | 0.45       | 0.45     |
| 1/25/2019 | Room Charge                | 1        | 125.00     | 125.00   |
| 1/25/2019 | GST Room Taxes 5%          | 1        | 6.25       | 6.25     |
| 1/25/2019 | Provincial Hotel Tax 8%    | 1        | 10.00      | 10.00    |
| 1/25/2019 | Municipal Room Tax 2%      | 1        | 2.50       | 2.50     |

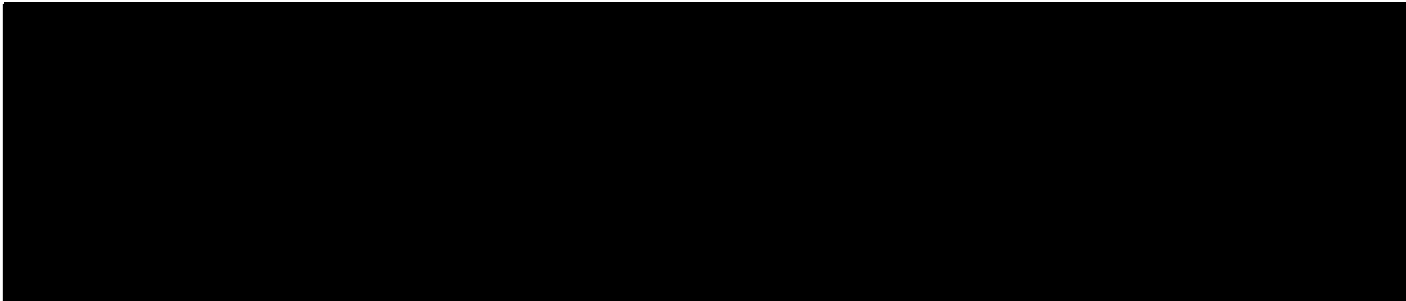
**Total invoice 153.20**

1/26/2019 Visa -153.20

**Total Paid -153.20**

**Total Due 0.00**

Total GST 6.25





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42681

**MLA Name:** Isaacs, Joan VM150109 HWR      **Claim Date:** February 11, 2019

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel [REDACTED]

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Coquitlam      **Travel To:** Victoria

**Trip Details:** House in Session - Travel to Victoria from Coquitlam to stay for 2 weeks of session.



| Date              | Expenses                           | Amount            |
|-------------------|------------------------------------|-------------------|
| February 11, 2019 | 94(km)<br>Coquitlam to Victoria    | \$50.76           |
| February 14, 2019 | 94(km)<br>Victoria to coquitlam    | \$50.76           |
| February 18, 2019 | 94(km)<br>Coquitlam to Victoria    | \$50.76           |
| February 21, 2019 | 94(km)<br>Victoria to Coquitlam    | \$50.76           |
| February 11, 2019 | Dinner Only - Victoria             | \$36.00           |
| February 11, 2019 | Ferry                              | \$84.70 ✓         |
| February 12, 2019 | MLA Per Diem - Victoria            | \$61.00           |
| February 13, 2019 | Breakfast & Lunch Only-Victoria    | \$39.50           |
| February 14, 2019 | Ferry                              | \$84.70 ✓         |
| February 14, 2019 | Hotel Victoria - With Receipts     | \$499.35 ✓        |
| February 14, 2019 | MLA Per Diem - Victoria            | \$61.00           |
| February 18, 2019 | Dinner Only - Victoria             | \$36.00           |
| February 18, 2019 | Ferry                              | \$91.70 ✓         |
| February 19, 2019 | Breakfast & Lunch Only-Victoria    | \$39.50           |
| February 20, 2019 | Breakfast and Dinner Only-Victoria | \$48.50           |
| February 21, 2019 | Breakfast and Dinner Only-Victoria | \$48.50           |
| February 21, 2019 | Hotel Victoria - With Receipts     | [REDACTED] 511.80 |

**Total Payable**

[REDACTED]  
1845.29



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42681

**MLA Name:** Isaacs, Joan VM150109 HWR    **Claim Date:** February 11, 2019

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel

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

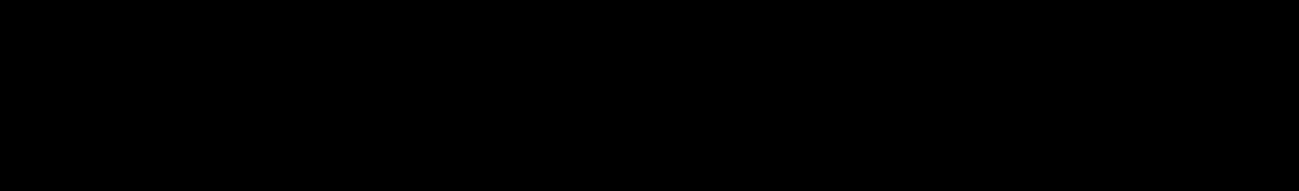
Date 21 Feb 2019

Signature \_\_\_\_\_

Isaacs, Joan VM150109 HWR  
*certifies that the amount claimed is correct, and is in accordance with applicable authority for payment*

### ACCOUNTS OFFICE USE ONLY

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



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

VICTORIA MARRIOTT INNR HARBOUR

GUEST FOLIO

ROOM: [REDACTED] NAME: ISAACS/JOAN RATE: 125.00 DEPART: 02/21/19 TIME: [REDACTED] ACCT#: [REDACTED]  
 NDDC [REDACTED] 02/18/19 [REDACTED]  
 TYPE: 41 ARRIVE: [REDACTED] TIME: [REDACTED]  
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]  
 PAYMENT: [REDACTED]

| DATE  | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 02/18 | VALETPKG   | 23.00   |         |              |
| 02/18 | GST        | 1.15    | E       |              |
| 02/18 | ROOM       | 125.00  |         |              |
| 02/18 | DEST FEE   | 1.25    | A       |              |
| 02/18 | RM PST     | 10.10   | B       |              |
| 02/18 | MRDT       | 3.79    | C       |              |
| 02/18 | RM GST     | 6.31    | D       |              |
| 02/19 | VALETPKG   | 23.00   |         |              |
| 02/19 | GST        | 1.15    | E       |              |
| 02/19 | ROOM       | 125.00  |         |              |
| 02/19 | DEST FEE   | 1.25    | A       |              |
| 02/19 | RM PST     | 10.10   | B       |              |
| 02/19 | MRDT       | 3.79    | C       |              |
| 02/19 | RM GST     | 6.31    | D       |              |
| 02/20 | VALETPKG   | 23.00   |         |              |
| 02/20 | GST        | 1.15    | E       |              |
| 02/20 | ROOM       | 125.00  |         |              |
| 02/20 | DEST FEE   | 1.25    | A       |              |
| 02/20 | RM PST     | 10.10   | B       |              |
| 02/20 | MRDT       | 3.79    | C       |              |
| 02/20 | RM GST     | 6.31    | D       |              |
| 02/21 | CCARD-VS   |         |         |              |

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]

| DESCRIPTION |                 | SUMMARY OF TAXES |           |
|-------------|-----------------|------------------|-----------|
|             |                 | TAXED AMOUNT     | TAX       |
| A           | DEST MKT FEE    | .00              | 3.75      |
| B           | ROOM PST        | .00              | 30.30     |
| C           | MRDT            | .00              | 11.37     |
| D           | ROOM GST        | .00              | 18.93     |
| E           | OTHER GST       | .00              | 3.45      |
| F           | PROV SALES TAX  | .00              | .00       |
| H           | GNS ROOM PST 8% | .00              | .00       |
| I           | GNS MRDT 3%     | .00              | .00       |
| K           | LIQUOR TAX      | .00              | .00       |
| L           | GST INCLUSIVE   | .00              | .00       |
|             | NET CHARGES     | TAX 67.80        | FOLIO .00 |

[REDACTED]

511.80

[REDACTED]

[REDACTED] G.S.T.

[REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11  
RESERVATION-  
CONF:  
RES:

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

|                                   |       |
|-----------------------------------|-------|
| Total                             |       |
| Prepayment                        | 10.00 |
| Visa                              |       |
| *****                             |       |
| AUTH 015732 66277668 0010019198 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\$ 84.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Feb 2019



Tsawwassen  
To  
Swartz Bay



**LANE 44**

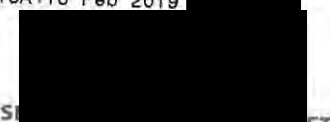
RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18  
RESERVATION-  
CONF:  
RES:

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

|                                   |       |
|-----------------------------------|-------|
| Total                             | 91.70 |
| Prepayment                        | 17.00 |
| Visa                              |       |
| *****                             |       |
| AUTH 055951 66277668 0010018178 S | 74.70 |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2019



Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

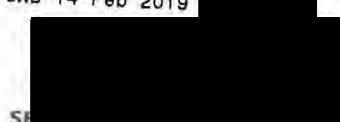
PURCHASE 2019/02/14  
RESERVATION-  
CONF:  
RES:

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation Pr | 10.00 |
| 20' | Undersize Vehi | 57.50 |
|     | Adult          | 24.40 |
|     |                | 17.20 |

|                                   |       |
|-----------------------------------|-------|
| Total                             |       |
| Prepayment                        | 10.00 |
| Visa                              |       |
| *****                             |       |
| AUTH 056013 66277641 0010010728 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

24.70

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019



VICTORIA MARRIOTT INNR HARBOUR

GUEST FOLIO

ROOM NDDC TYPE 103 ROOM CLERK  
 ISACCS/JOAN NAME [REDACTED] ADDRESS [REDACTED]  
 125.00 RATE 02/14/19 DEPART TIME [REDACTED] ACCT# [REDACTED]  
 02/11/19 ARRIVE TIME [REDACTED]  
 VSXXXXXXXXXXXX PAYMENT [REDACTED] MBV# [REDACTED]

| DATE  | REFERENCES                | CHARGES      | CREDITS | BALANCES DUE |
|-------|---------------------------|--------------|---------|--------------|
| 02/11 | SELPARK                   | 19.05        |         |              |
| 02/11 | GST                       | .95          | E       |              |
| 02/11 | ROOM                      | 125.00       |         |              |
| 02/11 | DEST FEE                  | 1.25         | A       |              |
| 02/11 | RM PST                    | 10.10        | B       |              |
| 02/11 | MRDT                      | 3.79         | C       |              |
| 02/11 | RM GST                    | 6.31         | D       |              |
| 02/12 | SELPARK                   | 19.05        |         |              |
| 02/12 | GST                       | .95          | E       |              |
| 02/12 | ROOM                      | 125.00       |         |              |
| 02/12 | DEST FEE                  | 1.25         | A       |              |
| 02/12 | RM PST                    | 10.10        | B       |              |
| 02/12 | MRDT                      | 3.79         | C       |              |
| 02/12 | RM GST                    | 6.31         | D       |              |
| 02/13 | SELPARK                   | 19.05        |         |              |
| 02/13 | GST                       | .95          | E       |              |
| 02/13 | ROOM                      | 125.00       |         |              |
| 02/13 | DEST FEE                  | 1.25         | A       |              |
| 02/13 | RM PST                    | 10.10        | B       |              |
| 02/13 | MRDT                      | 3.79         | C       |              |
| 02/13 | RM GST                    | 6.31         | D       |              |
| 02/14 | CCARD-VS                  |              |         | 499.35       |
|       | PAYMENT RECEIVED BY: VISA | XXXXXXXXXXXX |         |              |

SUMMARY OF TAXES

| DESCRIPTION       | TAXED AMOUNT   | TAX       |
|-------------------|----------------|-----------|
| A DEST MKT FEE    | .00            | 3.75      |
| B ROOM PST        | .00            | 30.30     |
| C MRDT            | .00            | 11.37     |
| D ROOM GST        | .00            | 18.93     |
| E OTHER GST       | .00            | 2.85      |
| F PROV SALES TAX  | .00            | .00       |
| G GNS ROOM PST 8% | .00            | .00       |
| H GNS MRDT 3%     | .00            | .00       |
| I LIQUOR TAX      | .00            | .00       |
| K GST INCLUSIVE   | .00            | .00       |
| L NET CHARGES     | 432.15         |           |
|                   | TAX 67.20      |           |
|                   | CREDITS 499.35 |           |
|                   |                | FOLIO .00 |

[REDACTED]

[REDACTED]

[REDACTED] G.S.T.# [REDACTED]

[REDACTED]





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42773  
**MLA Name:** Isaacs, Joan VM150109 HWR    **Claim Date:** February 12, 2019  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Coquitlam    **Travel To:** Victoria  
**Trip Details:** [Redacted] Travel from Coquitlam to Victoria for Throne Speech with Joan Isaacs

FEB 22 2019  
 FEB 22 2019

| Date                               | Expenses               | Amount          |
|------------------------------------|------------------------|-----------------|
| February 12, 2019<br>Coquit to Vic | 83(km)                 | \$44.82         |
| February 14, 2019<br>Vic to Coquit | 83(km)                 | \$44.82         |
| February 12, 2019                  | Accommodation Expenses | \$332.90 ✓      |
| February 12, 2019                  | Ferry                  | \$84.70 ✓       |
| February 14, 2019                  | Ferry                  | \$74.70 ✓       |
| <b>Total Payable</b>               |                        | <b>\$581.94</b> |

Date 21 Feb 2019

Signature \_\_\_\_\_  
 Isaacs, Jo  
 certified the  
 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 Feb 22/19

Signature \_\_\_\_\_  
 Spend \_\_\_\_\_ re \_\_\_\_\_

GUEST FOLIO

[REDACTED] ISAACS/JUSTIN 125.00 02/14/19 DUPLICATE [REDACTED] [REDACTED]  
 ROOM NAME RATE DEPART TIME ACCT#  
 NDDC [REDACTED] 02/12/19  
 TYPE [REDACTED] ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX [REDACTED] BV#:  
 CLERK ADDRESS PAYMENT

| DATE  | REFERENCES                | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|---------|---------|--------------|
| 02/11 | TELECOMM                  | .00     |         |              |
| 02/12 | SELPARK                   | 19.05   |         |              |
| 02/12 | GST                       | .95     |         |              |
| 02/12 | ROOM                      | 125.00  |         |              |
| 02/12 | DEST FEE                  | 1.25    |         |              |
| 02/12 | RM PST                    | 10.10   |         |              |
| 02/12 | MRDT                      | 3.79    |         |              |
| 02/12 | RM GST                    | 6.31    |         |              |
| 02/13 | TELECOMM SIA              | .00     |         |              |
| 02/13 | SELPARK                   | 19.05   |         |              |
| 02/13 | GST                       | .95     |         |              |
| 02/13 | ROOM                      | 125.00  |         |              |
| 02/13 | DEST FEE                  | 1.25    |         |              |
| 02/13 | RM PST                    | 10.10   |         |              |
| 02/13 | MRDT                      | 3.79    |         |              |
| 02/13 | RM GST                    | 6.31    |         |              |
| 02/14 | CCARD-VS [REDACTED]       |         | 332.90  |              |
|       | VSXXXXXXXXXXXX [REDACTED] |         |         | .00          |

332.90

G.S.T.#

Swartz Bay  
To  
Tsawwassen

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

**LANE 08**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/02/14

|              |                |              |
|--------------|----------------|--------------|
| 20'          | Undersize Vehi | 57.50        |
| 1            | Adult          | 17.20        |
| <b>Total</b> |                | <b>74.70</b> |

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 74.70  
AUTH 020740 66277817 0010019070 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019 [REDACTED]

Retake

Tsawwassen  
To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/02/14  
RESERVATION# [REDACTED]  
CONF# [REDACTED]  
RES: [REDACTED]

|              |                |              |
|--------------|----------------|--------------|
| 1            | Reservation Pr | 10.00        |
| 20'          | Undersize Vehi | 57.50        |
| 1            | Adult          | 17.20        |
| <b>Total</b> |                | <b>84.70</b> |

Prepayment 10.00  
Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 74.70  
AUTH 048701 66277818 0010012050 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Feb 2019 [REDACTED] KEY

Retake



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42839

**MLA Name:** Isaacs, Joan VM150109 HWR **Claim Date:** February 24, 2019

**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:** Travel from Coquitlam to Victoria for session



| Date   | Expenses                         | Amount   |
|--|----------------------------------|----------|
| February 24, 2019<br>Coquitl to Vic                  | 94(km) ✓                         | \$50.76  |
| February 28, 2019<br>Vic to Coquit                   | 94(km) ✓                         | \$50.76  |
| February 21, 2019                                    | Ferry                            | \$84.70  |
| February 24, 2019                                    | Dinner Only - Victoria           | \$36.00  |
| February 24, 2019                                    | Ferry                            | \$84.70  |
| February 25, 2019                                    | Breakfast & Lunch Only-Victoria  | \$39.50  |
| February 26, 2019                                    | Lunch and Dinner Only-Victoria   | \$48.50  |
| February 27, 2019                                    | MLA Per Diem - Victoria          | \$61.00  |
| February 28, 2019<br>Staying in Victoria for session | Hotel Victoria - With Receipts ✓ | \$682.40 |
| February 28, 2019                                    | MLA Per Diem - Victoria          | \$61.00  |

**Total Payable \$1199.32**

Date 28 Feb 2019

Signature [Redacted]

Isaacs, J. R. certified that the above 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]        |              |           |        |





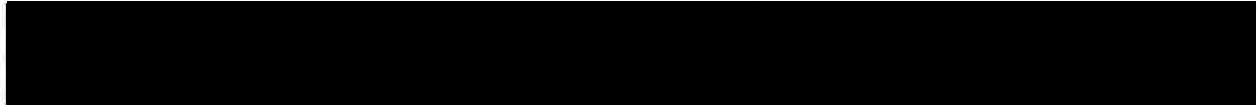
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 42839  
**MLA Name:** Isaacs, Joan VM150109 HWR   **Claim Date:** February 24, 2019  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel

---

|                          |                     |                  |               |
|--------------------------|---------------------|------------------|---------------|
| <b>Organization Code</b> | <b>Account Code</b> | <b>STOB Code</b> | <b>Amount</b> |
|--------------------------|---------------------|------------------|---------------|

---



*MAR 04 2019*  
Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Approval Signature

GUEST FOLIO

ROOM NDDC  
 TYPE 57  
 ROOM CLERK  
 ISAACS/JOAN  
 ADDRESS  
 125.00  
 RATE  
 02/28/19  
 DEPART TIME  
 02/24/19  
 ARRIVE TIME  
 VSXXXXXXXXXX  
 PAYMENT  
 ACCT#  
 MBV#

| DATE  | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 02/24 | VALETPKG   | 23.00   |         |              |
| 02/24 | GST        | 1.15    | E       |              |
| 02/24 | ROOM       | 125.00  |         |              |
| 02/24 | DEST FEE   | 1.25    | A       |              |
| 02/24 | RM PST     | 10.10   | B       |              |
| 02/24 | MRDT       | 3.79    | C       |              |
| 02/24 | RM GST     | 6.31    | D       |              |
| 02/25 | VALETPKG   | 23.00   |         |              |
| 02/25 | GST        | 1.15    | E       |              |
| 02/25 | ROOM       | 125.00  |         |              |
| 02/25 | DEST FEE   | 1.25    | A       |              |
| 02/25 | RM PST     | 10.10   | B       |              |
| 02/25 | MRDT       | 3.79    | C       |              |
| 02/25 | RM GST     | 6.31    | D       |              |
| 02/26 | VALETPKG   | 23.00   |         |              |
| 02/26 | GST        | 1.15    | E       |              |
| 02/26 | ROOM       | 125.00  |         |              |
| 02/26 | DEST FEE   | 1.25    | A       |              |
| 02/26 | RM PST     | 10.10   | B       |              |
| 02/26 | MRDT       | 3.79    | C       |              |
| 02/26 | RM GST     | 6.31    | D       |              |
| 02/27 | VALETPKG   | 23.00   |         |              |
| 02/27 | GST        | 1.15    | E       |              |
| 02/27 | ROOM       | 125.00  |         |              |
| 02/27 | DEST FEE   | 1.25    | A       |              |
| 02/27 | RM PST     | 10.10   | B       |              |
| 02/27 | MRDT       | 3.79    | C       |              |
| 02/27 | RM GST     | 6.31    | D       |              |
| 02/28 | CCARD-VS   |         |         |              |

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX

682.40

.00

| DESCRIPTION |                 | SUMMARY OF TAXES |           |
|-------------|-----------------|------------------|-----------|
|             |                 | TAXED AMOUNT     | TAX       |
| A           | DEST MKT FEE    | .00              | 5.00      |
| B           | ROOM PST        | .00              | 40.40     |
| C           | MRDT            | .00              | 15.16     |
| D           | ROOM GST        | .00              | 25.24     |
| E           | OTHER GST       | .00              | 4.60      |
| F           | PROV SALES TAX  | .00              | .00       |
| H           | GNS ROOM PST 8% | .00              | .00       |
| I           | GNS MRDT 3%     | .00              | .00       |
| K           | LIQUOR TAX      | .00              | .00       |
| L           | GST INCLUSIVE   | .00              | .00       |
|             | NET CHARGES     |                  |           |
|             |                 | TAX 90.40        | FOLIO .00 |
|             |                 | CREDITS          |           |

G.S.T.#

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24  
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 012444 66277657 0010014800 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2019 [REDACTED]

S [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21  
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 007116 66277643 0010010170 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Feb 2019 [REDACTED]

S [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42932  
**MLA Name:** Isaacs, Joan VM150109 HWR    **Claim Date:** March 03, 2019  
**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:** Travel for Session ✓



| Date              | Expenses                           | Amount     |
|-------------------|------------------------------------|------------|
| March 03, 2019    | 94(km)<br>Coquitlam to Victoria    | \$50.76 ✓  |
| March 07, 2019    | 94(km)<br>Vic to Coquit            | \$50.76    |
| February 28, 2019 | Ferry                              | \$84.70 ✓  |
| March 03, 2019    | Dinner Only - Victoria             | \$36.00    |
| March 03, 2019    | Ferry                              | \$155.00 ✓ |
| March 04, 2019    | Breakfast and Dinner Only-Victoria | \$48.50    |
| March 06, 2019    | Breakfast and Dinner Only-Victoria | \$48.50    |
| March 07, 2019    | Hotel Victoria - With Receipts     | \$701.12 ✓ |
| March 07, 2019    | MLA Per Diem - Victoria            | \$61.00    |

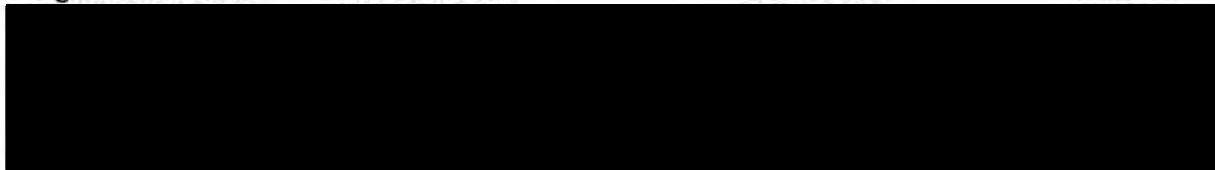
**Total Payable**    **\$1236.34**

Date 07 Mar 2019

Signature \_\_\_\_\_  
 Isaacs, Joan  
 certified that \_\_\_\_\_, 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 12 2019

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



GUEST FOLIO

ROOM NAME: ISAACS/JOAN  
 RATE: 129.00  
 DEPART TIME: 03/07/19  
 ACCT#: [REDACTED]  
 NDDC [REDACTED]  
 TYPE: 3  
 ARRIVE TIME: 03/03/19  
 ROOM CLERK: [REDACTED]  
 ADDRESS: [REDACTED]  
 PAYMENT: VSXXXXXXXXXXXX [REDACTED]  
 MBV#: [REDACTED]

| DATE  | REFERENCES                | CHARGES               | CREDITS | BALANCES DUE |
|-------|---------------------------|-----------------------|---------|--------------|
| 03/03 | VALETPKG                  | 23.00                 |         |              |
| 03/03 | GST                       | 1.15                  | E       |              |
| 03/03 | ROOM                      | 129.00                |         |              |
| 03/03 | DEST FEE                  | 1.29                  | A       |              |
| 03/03 | RM PST                    | 10.42                 | B       |              |
| 03/03 | MRDT                      | 3.91                  | C       |              |
| 03/03 | RM GST                    | 6.51                  | D       |              |
| 03/04 | VALETPKG                  | 23.00                 |         |              |
| 03/04 | GST                       | 1.15                  | E       |              |
| 03/04 | ROOM                      | 129.00                |         |              |
| 03/04 | DEST FEE                  | 1.29                  | A       |              |
| 03/04 | RM PST                    | 10.42                 | B       |              |
| 03/04 | MRDT                      | 3.91                  | C       |              |
| 03/04 | RM GST                    | 6.51                  | D       |              |
| 03/05 | VALETPKG                  | 23.00                 |         |              |
| 03/05 | GST                       | 1.15                  | E       |              |
| 03/05 | ROOM                      | 129.00                |         |              |
| 03/05 | DEST FEE                  | 1.29                  | A       |              |
| 03/05 | RM PST                    | 10.42                 | B       |              |
| 03/05 | MRDT                      | 3.91                  | C       |              |
| 03/05 | RM GST                    | 6.51                  | D       |              |
| 03/06 | VALETPKG                  | 23.00                 |         |              |
| 03/06 | GST                       | 1.15                  | E       |              |
| 03/06 | ROOM                      | 129.00                |         |              |
| 03/06 | DEST FEE                  | 1.29                  | A       |              |
| 03/06 | RM PST                    | 10.42                 | B       |              |
| 03/06 | MRDT                      | 3.91                  | C       |              |
| 03/06 | RM GST                    | 6.51                  | D       |              |
| 03/07 | CCARD-VS                  |                       |         |              |
|       | PAYMENT RECEIVED BY: VISA | XXXXXXXXXX [REDACTED] |         | .00          |

| DESCRIPTION |                 | SUMMARY OF TAXES |              |
|-------------|-----------------|------------------|--------------|
| A           | DEST MKT FEE    |                  | TAXED AMOUNT |
| B           | ROOM PST        |                  |              |
| C           | MRDT            |                  |              |
| D           | ROOM GST        |                  |              |
| E           | OTHER GST       |                  |              |
| F           | PROV SALES TAX  |                  |              |
| H           | GNS ROOM PST 8% |                  |              |
| I           | GNS MRDT 3%     |                  |              |
| K           | LIQUOR TAX      |                  |              |
| L           | GST INCLUSIVE   |                  |              |
|             | NET CHARGES     | TAX              | CREDITS      |
|             |                 | 93.12            | [REDACTED]   |
|             |                 |                  | FOLIO        |
|             |                 |                  | .00          |

[REDACTED]  
 701-12  
 [REDACTED]  
 [REDACTED]

G.S.T.# [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28  
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                              | 74.70 |
| ***** [REDACTED] *****            |       |
| AUTH 020379 66277643 0010017200 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

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

|                                   |        |
|-----------------------------------|--------|
| Total                             | 155.00 |
| Master Card                       | 155.00 |
| ***** [REDACTED] *****            |        |
| AUTH 190303 66277661 0010014560 S |        |
| 01 APPROVED - THANK YOU 027       |        |
| CHANGE DUE                        | 0.00   |

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43056  
**MLA Name:** Isaacs, Joan VM150109 HWR     **Claim Date:** March 24, 2019  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam     **Travel To:** Victoria  
**Trip Details:** Travel to Victoria for session



| Date           | Expenses   | Amount     |
|----------------|--|------------|
| March 23, 2019 | 65(km)<br>Travel from Coquitlam to Vancouver for Norwuz Event. | \$35.10    |
| March 24, 2019 | 94(km)<br>Travel from Coquitlam to Victoria                    | \$50.76    |
| March 28, 2019 | 94(km)<br>Travel from Victoria to Coquitlam                    | \$50.76    |
| March 07, 2019 | Ferry  | \$91.70 ✓  |
| March 24, 2019 | Dinner Only - Victoria   | \$36.00    |
| March 24, 2019 | Ferry  | \$84.70 ✓  |
| March 25, 2019 | Lunch and Dinner Only-Victoria                                 | \$48.50    |
| March 26, 2019 | Lunch and Dinner Only-Victoria                                 | \$48.50    |
| March 27, 2019 | Lunch and Dinner Only-Victoria                                 | \$48.50    |
| March 28, 2019 | Hotel Victoria - With Receipts                                 | \$701.12 ✓ |
| March 28, 2019 | Lunch and Dinner Only-Victoria                                 | \$48.50    |

**Total Payable     \$1244.14**

Date 28 Mar 2019

Signature \_\_\_\_\_

Isaacs, Jo  
certified th  
ject, and is in  
with appro  
for payment

### ACCOUNTS OFFICE USE ONLY

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



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43056

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: March 24, 2019

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

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



Date MAR 29 2019

Signature [Redacted]

Signature

GUEST FOLIO

**ROOM** [REDACTED] **ISAACS/JOAN** **129.00** **03/28/19** **[REDACTED]**  
**NDDC** **[REDACTED]** **RATE** **DEPART** **TIME** **ACCT#**  
**TYPE** **[REDACTED]** **03/24/19** **[REDACTED]**  
**41** **ARRIVE** **TIME**  
**ROOM** **VSXXXXXXXXXXXX** **[REDACTED]** **MBV#:** **[REDACTED]**  
**CLERK** **ADDRESS** **PAYMENT**

| DATE  | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|------------|---------|---------|--------------|
| 03/24 | VALETPKG   | 23.00   |         |              |
| 03/24 | GST        | 1.15    | E       |              |
| 03/24 | ROOM       | 129.00  |         |              |
| 03/24 | DEST FEE   | 1.29    | A       |              |
| 03/24 | RM PST     | 10.42   | B       |              |
| 03/24 | MRDT       | 3.91    | C       |              |
| 03/24 | RM GST     | 6.51    | D       |              |
| 03/25 | VALETPKG   | 23.00   |         |              |
| 03/25 | GST        | 1.15    | E       |              |
| 03/25 | ROOM       | 129.00  |         |              |
| 03/25 | DEST FEE   | 1.29    | A       |              |
| 03/25 | RM PST     | 10.42   | B       |              |
| 03/25 | MRDT       | 3.91    | C       |              |
| 03/25 | RM GST     | 6.51    | D       |              |
| 03/26 | VALETPKG   | 23.00   |         |              |
| 03/26 | GST        | 1.15    | E       |              |
| 03/26 | ROOM       | 129.00  |         |              |
| 03/26 | DEST FEE   | 1.29    | A       |              |
| 03/26 | RM PST     | 10.42   | B       |              |
| 03/26 | MRDT       | 3.91    | C       |              |
| 03/26 | RM GST     | 6.51    | D       |              |
| 03/27 | VALETPKG   | 23.00   |         |              |
| 03/27 | GST        | 1.15    | E       |              |
| 03/27 | ROOM       | 129.00  |         |              |
| 03/27 | DEST FEE   | 1.29    | A       |              |
| 03/27 | RM PST     | 10.42   | B       |              |
| 03/27 | MRDT       | 3.91    | C       |              |
| 03/27 | RM GST     | 6.51    | D       |              |
|       |            |         |         | 817.00       |

| DESCRIPTION |                 | TAXED AMOUNT | TAX   |
|-------------|-----------------|--------------|-------|
| A           | DEST MKT FEE    | .00          | 5.16  |
| B           | ROOM PST        | .00          | 41.68 |
| C           | MRDT            | .00          | 15.64 |
| D           | ROOM GST        | .00          | 26.04 |
| E           | OTHER GST       | .00          | 4.60  |
| F           | PROV SALES TAX  | .00          | .00   |
| H           | GNS ROOM PST 8% | .00          | .00   |
| I           | GNS MRDT 3%     | .00          | .00   |
| K           | LIQUOR TAX      | .00          | .00   |
| L           | GST INCLUSIVE   | .00          | .00   |
|             | NET CHARGES     |              |       |
|             | TAX             | 93.12        |       |
|             | CREDITS         | .00          |       |
|             |                 |              | FOLIO |

[REDACTED]

701.12

G.S.T.# [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07  
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 050921 66277643 0010014150 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24  
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 025276 66277661 0010012570 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Mar 2019 [REDACTED]

S [REDACTED] T

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43106  
**MLA Name:** Isaacs, Joan VM150109 HWR **Claim Date:** March 31, 2019  
**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:** Travel for session



| Date           | Expenses                               | Amount    |
|----------------|--|-----------|
| March 31, 2019 | 94(km)<br>Travel Coquitlam to Victoria | \$50.76 ✓ |
| March 28, 2019 | Ferry                                  | \$84.70 ✓ |
| March 31, 2019 | Dinner Only - Victoria                 | \$36.00   |
| March 31, 2019 | Ferry                                  | \$89.70 ✓ |

**Total Payable** **\$261.16**

Date 01 Apr 2019

Signature \_\_\_\_\_  
 Isaacs, Joan  
*certified that this claim is correct, and is in accordance with appropriate authority for payment*

## ACCOUNTS OFFICE USE ONLY

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

Date APR 02 2019

Signature \_\_\_\_\_  
 Spe \_\_\_\_\_  
 ture

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28  
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 086264 6627648 0010012620 S |       |
| 01 APPROVED - THANK YOU 027      |       |
| CHANGE DUE                       | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Mar 2019 [REDACTED]

ET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

|     |                |       |
|-----|----------------|-------|
| 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                             |       |
| ***** [REDACTED]                 | 74.70 |
| AUTH 053201 6627660 0010016950 S |       |
| 01 APPROVED - THANK YOU 027      |       |
| CHANGE DUE                       | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 31 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET