



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42617
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** January 25, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Nanaimo
Trip Details: Caucus Meeting on January 25



Date	Expenses	Amount
January 25, 2019	61(km) Langley to Nanaimo via Tsawwassen to Duke Point	\$32.94
January 26, 2019	68(km) Nanaimo to Langley via Departure Bay to Horseshoe Bay	\$36.72
January 25, 2019	Accommodation Expenses [REDACTED]	\$153.20 ✓
January 25, 2019	Ferry Ferry from Tsawwassen to Duke Point	\$91.95 ✓
January 25, 2019	Lunch only	\$27.00
January 26, 2019	Ferry Ferry from Departure Bay to Horseshoe Bay	\$95.95 6
Total Payable		\$437.76 18

Date 05 Feb 2019

Signature

[REDACTED SIGNATURE] 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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[REDACTED ACCOUNTS OFFICE DATA]

FEB 07 2019

Date _____

Signature _____

Spending Authority Signature

Ms Mary Polak

CANADA

Receipt

Invoice date 2/5/2019
Our reference
GST Number

Guest	Ms Mary Polak	Arrival	1/25/2019	Departure	1/26/2019	Room	
Date	Description		Quantity	Unit Price		Total ()	
1/25/2019	Parking	648938	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

Signature X _____

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/26
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
1	Port Fee Adul	0.25

Total 96.95

Prepayment 22.00

Visa
***** [REDACTED] 74.95

AUTH 057570 66279103 0010013640 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 26 Jan 2019 [REDACTED]

S [REDACTED]
SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/25
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	91.95
Prepayment	17.00

Visa
***** 74.95

AUTH 001572 66277655 0010017240 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

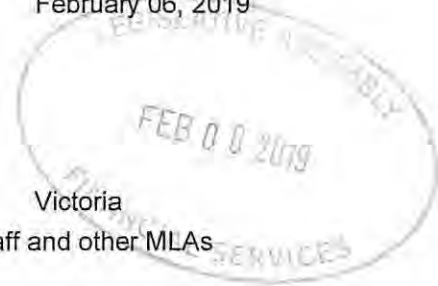
TSA 25 Jan 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42649
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** February 06, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: langley **Travel To:** Victoria
Trip Details: To the Legislative Assembly for meetings with staff and other MLAs



Date	Expenses	Amount
February 06, 2019	89(km) Langley to Victoria via Tsawwassen	\$48.06
February 06, 2019	89(km) Victoria to Langley via Tsawwassen	\$48.06
February 06, 2019	Ferry Victoria to Tsawwassen	\$91.70 ✓
February 06, 2019	Ferry Tsawwassen to Victoria	\$91.70 ✓
February 06, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$306.52

Date 07 Feb 2019

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
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[REDACTED]

Date FEB 13 2019

Signature _____

Spending / [REDACTED]

[REDACTED SIGNATURE]

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/06
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 009192 66277658 0010010880 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

TSA 06 Feb 2019

S [REDACTED] TKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/06
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 058748 66277643 0010016250 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 06 Feb 2019



S [REDACTED] TIKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42677
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** February 11, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: Travel to Victoria for first week of session



Date	Expenses	Amount
February 11, 2019	89(km) House to Legislature	\$48.06
February 14, 2019	89(km) Legislature to House	\$48.06
February 11, 2019	Dinner Only - Victoria	\$36.00
February 11, 2019	Ferry	\$91.70 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Ferry	\$91.70 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$535.80 ✓

Total Payable \$973.32

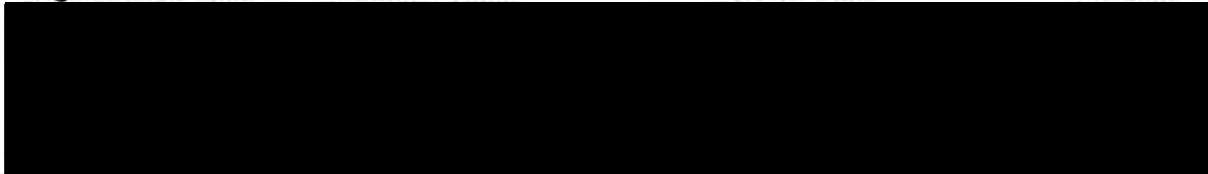
Date 19 Feb 2019

Signature _____

I certify that this claim is true and 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 FEB 20 2019

Signature _____

Special Representative

Ms Mary Polak

Canada

Company Name:

Group Name:

Room No. [REDACTED]

Arrival : 02/11/19

Departure : 02/14/19

Folio No. : [REDACTED]

Conf. No. : [REDACTED]

Cashier No. : 831

Custom Ref. :

Date	Description	Charges	Credits
02/11/19	Room Corporate	139.00	
02/11/19	Tax: Destination Marketing Fee	1.39	
02/11/19	Tax: Hotel Room	15.44	
02/11/19	TAX: GST Room	7.02	
02/11/19	Parking Self	15.00	
02/11/19	Tax: GST	0.75	
02/12/19	Room Corporate	139.00	
02/12/19	Tax: Destination Marketing Fee	1.39	
02/12/19	Tax: Hotel Room	15.44	
02/12/19	TAX: GST Room	7.02	
02/12/19	Parking Self	15.00	
02/12/19	Tax: GST	0.75	
02/13/19	Room Corporate	139.00	
02/13/19	Tax: Destination Marketing Fee	1.39	
02/13/19	Tax: Hotel Room	15.44	
02/13/19	TAX: GST Room	7.02	
02/13/19	Parking Self	15.00	
02/13/19	Tax: GST	0.75	
02/14/19	Visa XXXXXXXXXXXX[REDACTED]XX/XX		535.80

GST Summary	
GST # [REDACTED]	
Room GST	21.06
F&B GST	0.00
Other GST	2.25
Total 0.00	0.00
	23.31

Total Charges	535.80	
Total Credits		535.80
Balance		0.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11
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 068981 6627655 0010011550 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

TSA 11 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14
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 077448 66277648 0018018438 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Feb 2019 [REDACTED]

SE [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42800
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** February 18, 2019
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
February 18, 2019	89(km) Langley to Victoria	\$48.06
February 21, 2019	89(km) Victoria to Langley	\$48.06
February 18, 2019	Dinner Only - Victoria	\$36.00
February 18, 2019	Ferry	\$91.70 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Ferry	\$91.70 ✓
February 21, 2019	Hotel Victoria - With Receipts	\$535.80 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1034.32

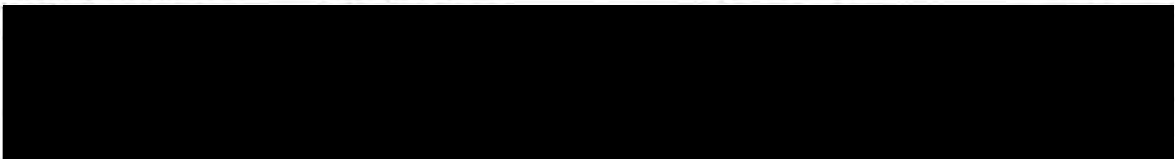
Date 22 Feb 2019

Signature [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
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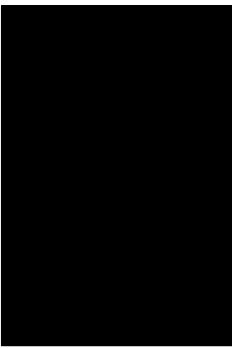


FEB 26 2019

Date _____

Signature [REDACTED]

Spending [REDACTED] Signature



Ms Mary Polak



Canada

Company Name:

Group Name:

Room No. :

Arrival : 02/18/19

Departure : 02/21/19

Folio No. :

Conf. No. :

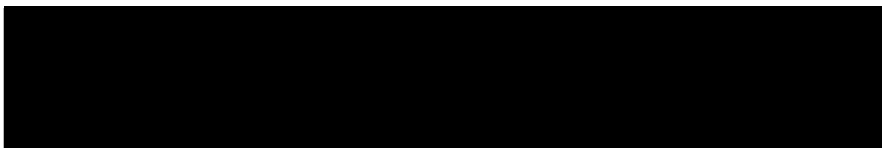
Cashier No. : 837

Custom Ref. :

Date	Description	Charges	Credits
02/18/19	Room Corporate	139.00	
02/18/19	Tax: Destination Marketing Fee	1.39	
02/18/19	Tax: Hotel Room	15.44	
02/18/19	TAX: GST Room	7.02	
02/18/19	Parking Self	15.00	
02/18/19	Tax: GST	0.75	
02/19/19	Room Corporate	139.00	
02/19/19	Tax: Destination Marketing Fee	1.39	
02/19/19	Tax: Hotel Room	15.44	
02/19/19	TAX: GST Room	7.02	
02/19/19	Parking Self	15.00	
02/19/19	Tax: GST	0.75	
02/20/19	Room Corporate	139.00	
02/20/19	Tax: Destination Marketing Fee	1.39	
02/20/19	Tax: Hotel Room	15.44	
02/20/19	TAX: GST Room	7.02	
02/20/19	Parking Self	15.00	
02/20/19	Tax: GST	0.75	
02/21/19	Visa		535.80
	XXXXXXXXXXXX XX/XX		

GST Summary	
GST	
Room GST	21.06
F&B GST	0.00
Other GST	2.25
<hr/>	
Total 0.00	0.00
	23.31

Total Charges	535.80	
Total Credits		535.80
<hr/>		
Balance		0.00



Tsawwassen
To
Swartz Bay



LANE 45

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 *****	74.70
AUTH 833366 6627668 8818818858 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 18 Feb 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21
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 052850 66277640 0010016340 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Feb 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42822
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** February 24, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: 3rd week of session ✓



Date	Expenses	Amount
February 24, 2019	89(km) Langley to Victoria	\$48.06
February 28, 2019	89(km) Victoria to Langley	\$48.06
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Ferry	\$91.70 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Ferry	\$91.70 ✓
February 28, 2019	Hotel Victoria - With Receipts	\$714.40 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1273.92

Date 01 Mar 2019

Signature _____

[REDACTED]
[REDACTED]

*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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[REDACTED]

Date MAR 04 2019

Signature _____

Spending _____

[REDACTED]
[REDACTED]

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24
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 027400 66277653 0010019030 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 24 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28
RESERVATION-
CONF:
RES:

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

Total 91.70

Prepayment 17.00

Visa

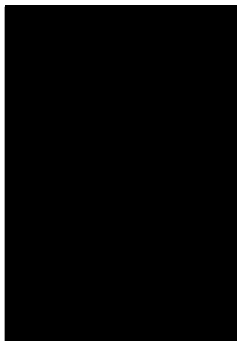
74.70

AUTH 059775 66277637 0010019540 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Feb 2019



Ms Mary Polak



Canada

Company Name:

Group Name:

Room No. [Redacted]

Arrival : 02/24/19

Departure : 02/28/19

Folio No. [Redacted]

Conf. No. [Redacted]

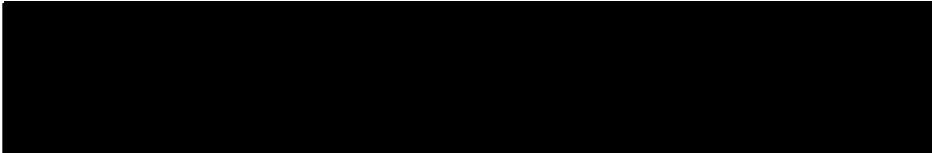
Cashier No. : 831

Custom Ref. :

Date	Description	Charges	Credits
02/24/19	Room Corporate	139.00	
02/24/19	Tax: Destination Marketing Fee	1.39	
02/24/19	Tax: Hotel Room	15.44	
02/24/19	TAX: GST Room	7.02	
02/24/19	Parking Self	15.00	
02/24/19	Tax: GST	0.75	
02/25/19	Room Corporate	139.00	
02/25/19	Tax: Destination Marketing Fee	1.39	
02/25/19	Tax: Hotel Room	15.44	
02/25/19	TAX: GST Room	7.02	
02/25/19	Parking Self	15.00	
02/25/19	Tax: GST	0.75	
02/26/19	Room Corporate	139.00	
02/26/19	Tax: Destination Marketing Fee.	1.39	
02/26/19	Tax: Hotel Room	15.44	
02/26/19	TAX: GST Room	7.02	
02/26/19	Parking Self	15.00	
02/26/19	Tax: GST	0.75	
[Redacted Summary Row]			
02/27/19	Room Corporate	139.00	
02/27/19	Tax: Destination Marketing Fee	1.39	
02/27/19	Tax: Hotel Room	15.44	
02/27/19	TAX: GST Room	7.02	
02/27/19	Parking Self	15.00	
02/27/19	Tax: GST	0.75	
02/28/19	Visa XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

GST Summary	
GST	[Redacted]
Room GST	28.08
F&B GST	0.00
Other GST	3.00
Total 0.00	0.00
	31.08

Total Charges	[Redacted]
Total Credits	[Redacted]
Balance	0.00



714.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42934
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** March 03, 2019
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
March 03, 2019	89(km) Langley to Victoria	\$48.06
March 07, 2019	89(km) ✓ Victoria to Langley	\$48.06
March 03, 2019	Ferry	\$91.70 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2019	Ferry	\$91.70 ✓
March 07, 2019	Hotel Victoria - With Receipts [REDACTED]	\$714.40 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1212.92

Date 07 Mar 2019

Signature [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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

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 065303 66277657 0010017210 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Mar 2019 [REDACTED]

SE

ET

Swartz Bay
To
Tsawwassen



LANE 01

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

RUTH 005160 66277641 0010014500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak
[Redacted]
Canada

Room No. : [Redacted]
Arrival : 03/03/19
Departure : 03/07/19
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 837
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
03/03/19	Room Corporate	139.00	
03/03/19	Tax: Destination Marketing Fee	1.39	
03/03/19	Tax: Hotel Room	15.44	
03/03/19	TAX: GST Room	7.02	
03/03/19	Parking Self	15.00	
03/03/19	Tax: GST	0.75	
03/04/19	Room Corporate	139.00	
03/04/19	Tax: Destination Marketing Fee	1.39	
03/04/19	Tax: Hotel Room	15.44	
03/04/19	TAX: GST Room	7.02	
03/04/19	Parking Self	15.00	
03/04/19	Tax: GST	0.75	
[Redacted]			
03/05/19	Room Corporate	139.00	
03/05/19	Tax: Destination Marketing Fee	1.39	
03/05/19	Tax: Hotel Room	15.44	
03/05/19	TAX: GST Room	7.02	
03/05/19	Parking Self	15.00	
03/05/19	Tax: GST	0.75	
03/06/19	Room Corporate	139.00	
03/06/19	Tax: Destination Marketing Fee	1.39	
03/06/19	Tax: Hotel Room	15.44	
03/06/19	TAX: GST Room	7.02	
03/06/19	Parking Self	15.00	
03/06/19	Tax: GST	0.75	
03/07/19	Visa		[Redacted]
	XXXXXXXXXXXX [Redacted] X/XX		

GST Summary	
GST # [Redacted]	
Room GST	28.08
F&B GST	0.00
Other GST	3.00
Total 0.00 0.00	
31.08	

Total Charges	[Redacted]
Total Credits	[Redacted]
Balance	0.00

714.40





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43013
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** March 24, 2019
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
March 24, 2019	89(km) Langley to Victoria	\$48.06
March 28, 2019	89(km) Victoria to Langley	\$48.06
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Ferry	\$91.70 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Ferry	\$91.70 ✓
March 28, 2019	Hotel Victoria - With Receipts	\$714.40 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00

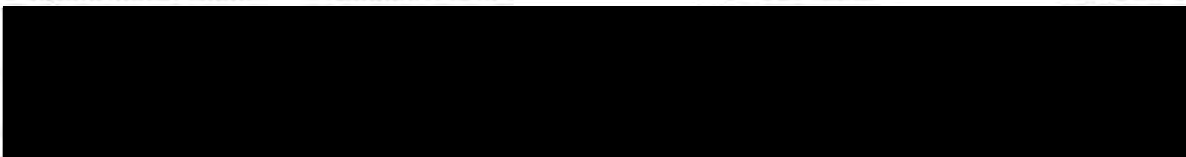
Total Payable \$1273.92

Date 28 Mar 2019

Signature [REDACTED]
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date MAR 29 2019

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24
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 041607 66277658 0010019130 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

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 051077 66277690 0010012590 S

01 APPROVED - THANK YOU 027

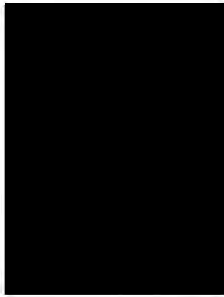
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Mar 2019 [REDACTED]

SE

ET



Ms Mary Polak

Canada

Company Name:

Group Name:

Room No. :

Arrival : 03/24/19

Departure : 03/28/19

Folio No. :

Conf. No. :

Cashier No. : 839

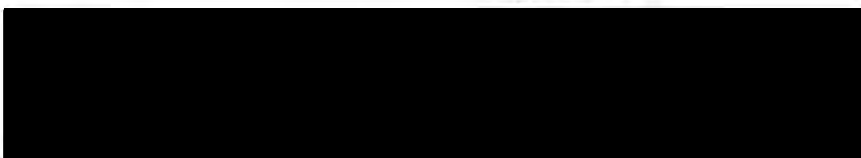
Custom Ref. :

Date	Description	Charges	Credits
03/24/19	Room Corporate	139.00	
03/24/19	Tax: Destination Marketing Fee	1.39	
03/24/19	Tax: Hotel Room	15.44	
03/24/19	TAX: GST Room	7.02	
03/24/19	Parking Self	15.00	
03/24/19	Tax: GST	0.75	
03/25/19	Room Corporate	139.00	
03/25/19	Tax: Destination Marketing Fee	1.39	
03/25/19	Tax: Hotel Room	15.44	
03/25/19	TAX: GST Room	7.02	
03/25/19	Parking Self	15.00	
03/25/19	Tax: GST	0.75	
03/26/19	Room Corporate	139.00	
03/26/19	Tax: Destination Marketing Fee	1.39	
03/26/19	Tax: Hotel Room	15.44	
03/26/19	TAX: GST Room	7.02	
03/26/19	Parking Self	15.00	
03/26/19	Tax: GST	0.75	
03/27/19	Room Corporate	139.00	
03/27/19	Tax: Destination Marketing Fee	1.39	
03/27/19	Tax: Hotel Room	15.44	
03/27/19	TAX: GST Room	7.02	
03/27/19	Parking Self	15.00	
03/27/19	Tax: GST	0.75	
03/28/19	Visa		
	XXXXXXXXXXXX		XX/XX
	XXXXXXXXXXXX		XX/XX

GST Summary	
GST #	
Room GST	28.08

Total Charges

Total Credits



714.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43155
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** March 31, 2019
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
March 31, 2019	89(km) Langley to Victoria	\$48.06 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Ferry	\$91.70 ✓

Total Payable \$175.76

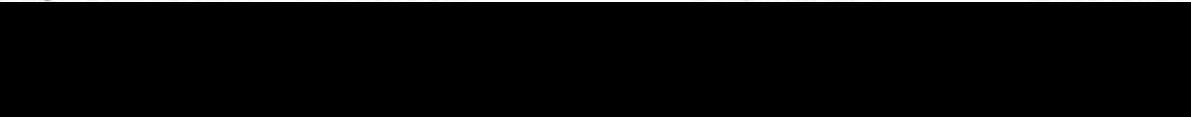
Date 03 Apr 2019

Signature [REDACTED]

*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 APR 03 2019

Signature [REDACTED]

Spending Authority

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31
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 081483 66277659 0010013590 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 31 Mar 2019 [REDACTED]

ET