



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

**Claim Number:** 43193  
**MLA Name:** Isaacs, Joan VM150109 HWR     **Claim Date:** April 01, 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/from Victoria for Session ✓



Date	Expenses	Amount
April 04, 2019	94(km) Travel from Victoria to Coquitlam	\$51.70
April 07, 2019	94(km) Travel from Coquitlam to Victoria	\$51.70
April 11, 2019	94(km) Travel from Victoria to Coquitlam	\$51.70
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Ferry	\$84.70 ✓
April 04, 2019	Hotel Victoria - With Receipts	\$900.29 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry	\$89.70 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2019	Ferry	\$84.70 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$841.76 ✓

**Total Payable     \$2621.25**

Date 15 Apr 2019

Signature ██████████

Isaacs, Joan VM150109 HWR  
 certifies that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment



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

Claim Number: 43193

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: April 01, 2019

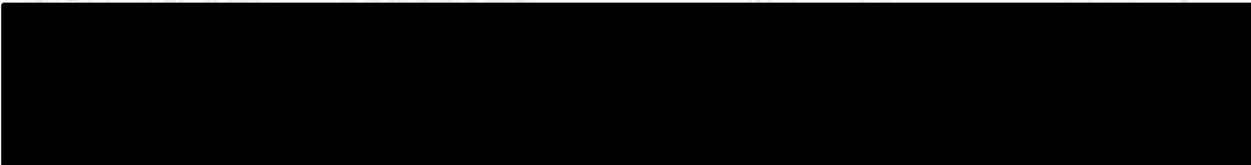
Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date APR 18 2019

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



Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

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 082839 66277643 0910010490 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Apr 2019 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

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 026577 66277641 0910016788 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Apr 2019 [REDACTED]  
[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07  
RESERVATION-  
CONF:   
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 021872 66277661 0010015140 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] NAME: ISAACS/JOAN RATE: 159.00 DEPART: 04/11/19 TIME: [REDACTED] ACCT#: [REDACTED]  
 NDDC: [REDACTED] ADDRESS: COQUITLAM BC [REDACTED] ARRIVE: 04/07/19 TIME: [REDACTED]  
 TYPE: 3 PAYMENT: VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]  
 ROOM CLERK: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	VALETPKG	23.00		
04/07	GST	1.15	E	
04/07	ROOM	159.00		
04/07	DEST FEE	1.59	A	
04/07	RM PST	12.85	B	
04/07	MRDT	4.82	C	
04/07	RM GST	8.03	D	
04/08	VALETPKG	23.00		
04/08	GST	1.15	E	
04/08	ROOM	159.00		
04/08	DEST FEE	1.59	A	
04/08	RM PST	12.85	B	
04/08	MRDT	4.82	C	
04/08	RM GST	8.03	D	
04/09	VALETPKG	23.00		
04/09	GST	1.15	E	
04/09	ROOM	159.00		
04/09	DEST FEE	1.59	A	
04/09	RM PST	12.85	B	
04/09	MRDT	4.82	C	
04/09	RM GST	8.03	D	
04/10	VALETPKG	23.00		
04/10	GST	1.15	E	
04/10	ROOM	159.00		
04/10	DEST FEE	1.59	A	
04/10	RM PST	12.85	B	
04/10	MRDT	4.82	C	
04/10	RM GST	8.03	D	
04/11	CCARD-VS			841.76
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.36
B	ROOM PST	.00	51.40
C	MRDT	.00	19.28
D	ROOM GST	.00	32.12
E	OTHER GST	.00	4.60
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	TAX 113.76	CREDITS 841.76
L	728.00		FOLIO .00

GUEST FOLIO

ROOM NDDC TYPE 77 ROOM CLERK  
 ISAACS/JOAN NAME COQUITLAM BC ADDRESS  
 179.00 RATE 04/04/19 DEPART TIME  
 03/31/19 ARRIVE TIME  
 VSXXXXXXXXXXXX PAYMENT  
 ACCT# MBV#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/31	VALETPKG	23.00		
03/31	GST	1.15	E	
03/31	ROOM	149.00		
03/31	DEST FEE	1.49	A	
03/31	RM PST	12.04	B	
03/31	MRDT	4.51	C	
03/31	RM GST	7.52	D	
04/01	VALETPKG	23.00		
04/01	GST	1.15	E	
04/01	ROOM	179.00		
04/01	DEST FEE	1.79	A	
04/01	RM PST	14.46	B	
04/01	MRDT	5.42	C	
04/01	RM GST	9.04	D	
04/02	VALETPKG	23.00		
04/02	GST	1.15	E	
04/02	ROOM	179.00		
04/02	DEST FEE	1.79	A	
04/02	RM PST	14.46	B	
04/02	MRDT	5.42	C	
04/02	RM GST	9.04	D	
04/03	VALETPKG	23.00		
04/03	GST	1.15	E	
04/03	ROOM	179.00		
04/03	DEST FEE	1.79	A	
04/03	RM PST	14.46	B	
04/03	MRDT	5.42	C	
04/03	RM GST	9.04	D	
04/04	CCARD-VS			900.29
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.86
B	ROOM PST	.00	55.42
C	MRDT	.00	20.77
D	ROOM GST	.00	34.64
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		FOLIO
	778.00	TAX 122.29	900.29
		CREDITS	.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43686  
**MLA Name:** Isaacs, Joan VM150109 HWR    **Claim Date:** May 26, 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 to/from Victoria for session



Date	Expenses	Amount
May 26, 2019	94(km) Travel to Victoria	\$51.70
May 30, 2019	94(km) Travel to Coquitlam	\$51.70
May 16, 2019	Ferry	\$84.70 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Ferry	\$89.70 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Dinner Only - Victoria	\$36.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Hotel Victoria - With Receipts	\$1057.28 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1590.08**

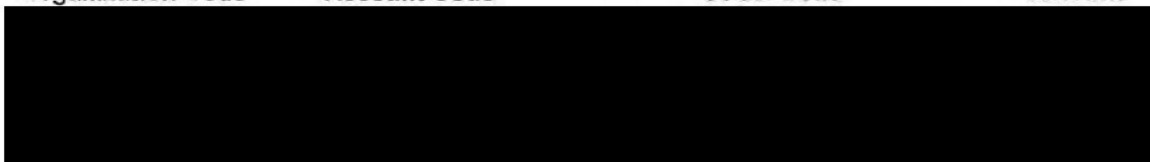
Date 30 May 2019

Signature \_\_\_\_\_

Isaacs, VM150109 HWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date June 13, 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_



GUEST FOLIO

ROOM: ██████████  
 NAME: ISAACS/JOAN  
 RATE: 205.00  
 DEPART: 05/30/19  
 TIME: ██████████  
 NKNC  
 TYPE: 41  
 ARRIVE: 05/26/19  
 TIME: ██████████  
 ROOM CLERK: ██████████  
 ADDRESS: ██████████  
 PAYMENT: VSXXXXXXXXXXXX ██████████

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/26	VALETPKG	23.00		
05/26	GST	1.15	E	
05/26	ROOM	205.00		
05/26	DEST FEE	2.05	A	
05/26	RM PST	16.56	B	
05/26	MRDT	6.21	C	
05/26	RM GST	10.35	D	
05/27	VALETPKG	23.00		
05/27	GST	1.15	E	
05/27	ROOM	205.00		
05/27	DEST FEE	2.05	A	
05/27	RM PST	16.56	B	
05/27	MRDT	6.21	C	
05/27	RM GST	10.35	D	
05/28	VALETPKG	23.00		
05/28	GST	1.15	E	
05/28	ROOM	205.00		
05/28	DEST FEE	2.05	A	
05/28	RM PST	16.56	B	
05/28	MRDT	6.21	C	
05/28	RM GST	10.35	D	
05/29	VALETPKG	23.00		
05/29	GST	1.15	E	
05/29	ROOM	205.00		
05/29	DEST FEE	2.05	A	
05/29	RM PST	16.56	B	
05/29	MRDT	6.21	C	
05/29	RM GST	10.35	D	
				1057.28

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.20
B	ROOM PST	.00	66.24
C	MRDT	.00	24.84
D	ROOM GST	.00	41.40
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	145.28	FOLIO 1057.28



Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	
*****	74.70
AUTH 071125 66277643 0010017120 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 May 2019  
95168  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1301 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26  
RESERVATION-  
CONF:   
RES:

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

Total	89.70
Prepayment	15.00
Visa	
*****	74.70
AUTH 075366 66277657 0010015970 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 May 2019  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43390  
**MLA Name:** Isaacs, Joan VM150109 HWR    **Claim Date:** April 28, 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 to/from Victoria for session

Date	Expenses	Amount
April 28, 2019	94(km) Travel to Victoria for session	\$51.70
May 02, 2019	94(km) Travel home to Coquitlam from Session in Victoria	\$51.70
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry	\$155.00
April 29, 2019	Breakfast Only - Victoria	\$27.00
April 30, 2019	Dinner Only - Victoria	\$36.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Hotel Victoria - With Receipts	\$872.22
May 02, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1351.62</b>

Date 02 May 2019

Signature [REDACTED]  
 Isaacs, J. VM150109 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 06 2019

Signature [REDACTED]  
 Spending

GUEST FOLIO

ROOM: [REDACTED] NAME: ISAACS/JOAN RATE: 185.00 05/02/19 DEPART TIME: [REDACTED] ACCT#: [REDACTED]  
 NKNC [REDACTED] COQUITLAM BC [REDACTED] 04/28/19 ARRIVE TIME: [REDACTED]  
 TYPE: 3  
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXX [REDACTED] PAYMENT: [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/28	VALETPKG	23.00		
04/28	GST	1.15	E	
04/28	ROOM	159.00		
04/28	DEST FEE	1.59	A	
04/28	RM PST	12.85	B	
04/28	MRDT	4.82	C	
04/28	RM GST	8.03	D	
04/29	VALETPKG	23.00		
04/29	GST	1.15	E	
04/29	ROOM	159.00		
04/29	DEST FEE	1.59	A	
04/29	RM PST	12.85	B	
04/29	MRDT	4.82	C	
04/29	RM GST	8.03	D	
04/30	VALETPKG	23.00		
04/30	GST	1.15	E	
04/30	ROOM	159.00		
04/30	DEST FEE	1.59	A	
04/30	RM PST	12.85	B	
04/30	MRDT	4.82	C	
04/30	RM GST	8.03	D	
05/01	ROOM	185.00		
05/01	DEST FEE	1.85	A	
05/01	RM PST	14.95	B	
05/01	MRDT	5.61	C	
05/01	RM GST	9.34	D	
05/01	VALETPKG	23.00		
05/01	GST	1.15	E	
05/02	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		

872.22

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.62
B	ROOM PST	.00	53.50
C	MRDT	.00	20.07
D	ROOM GST	.00	33.43
E	OTHER GST	.00	4.60
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES		
L		TAX 118.22	FOLIO .00
		CREDITS 872.22	

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

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

Total 155.00

Master Card [REDACTED] 155.00

\*\*\*\*\*  
RUTH 203633 66277668 8810012270 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 28 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43459  
**MLA Name:** Isaacs, Joan VM150109 HWR    **Claim Date:** May 09, 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 to/from Victoria for session

MW 13 02

Date	Expenses	Amount
May 04, 2019	43(km) Maple Ridge Home Show	\$23.98
May 05, 2019	94(km) Travel to Victoria for session	\$51.70
May 09, 2019	94(km) Travel from Victoria for session	\$51.70
May 02, 2019	Ferry	\$84.70 ✓
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Ferry	\$84.70 ✓
May 06, 2019	Lunch Only - Victoria	\$27.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Dinner Only - Victoria	\$36.00
May 09, 2019	Dinner Only - Victoria	\$36.00
May 09, 2019	Hotel Victoria - With Receipts	\$1057.28 ✓
<b>Total Payable</b>		<b>\$1550.06</b>

Date 09 May 2019

Signature \_\_\_\_\_

\_\_\_\_\_  
 Isaacs, VM150109 HWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43459

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: May 09, 2019

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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MAY 14 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Special Signature \_\_\_\_\_



GUEST FOLIO

ROOM NAME: ISACCS/JOAN RATE: 205.00 DEPART TIME: 05/09/19 ACCT#: [REDACTED]  
 NKNC COQUITLAM BC ARRIVE TIME: 05/05/19  
 TYPE: 77  
 ROOM CLERK: VSXXXXXXXXXXXXX MBV#: [REDACTED]  
 ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/05	VALETPKG	23.00		
05/05	GST	1.15	E	
05/05	ROOM	205.00		
05/05	DEST FEE	2.05	A	
05/05	RM PST	16.56	B	
05/05	MRDT	6.21	C	
05/05	RM GST	10.35	D	
05/06	VALETPKG	23.00		
05/06	GST	1.15	E	
05/06	ROOM	205.00		
05/06	DEST FEE	2.05	A	
05/06	RM PST	16.56	B	
05/06	MRDT	6.21	C	
05/06	RM GST	10.35	D	
05/07	VALETPKG	23.00		
05/07	GST	1.15	E	
05/07	ROOM	205.00		
05/07	DEST FEE	2.05	A	
05/07	RM PST	16.56	B	
05/07	MRDT	6.21	C	
05/07	RM GST	10.35	D	
05/08	VALETPKG	23.00		
05/08	GST	1.15	E	
05/08	ROOM	205.00		
05/08	DEST FEE	2.05	A	
05/08	RM PST	16.56	B	
05/08	MRDT	6.21	C	
05/08	RM GST	10.35	D	
05/09	CCARD-VS			1057.28
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	8.20
B ROOM PST	.00	66.24
C MRDT	.00	24.84
D ROOM GST	.00	41.40
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 145.28	FOLIO .00
912.00	CREDITS 1057.28	

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

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

Total	84.70
Prepayment	10.00
Visa	
*****	74.70
AUTH 030206 66277641 0010012190 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 May 2019  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

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

Total	84.70
Prepayment	10.00
Visa	
*****	74.70
AUTH 077103 66277660 0010016570 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 May 2019  
[REDACTED]  
SEE REVERSE SIDE OF TICKET





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

**Claim Number:** 43584  
**MLA Name:** Isaacs, Joan VM150109 HWR    **Claim Date:** May 13, 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 to/from Victoria for Session ✓



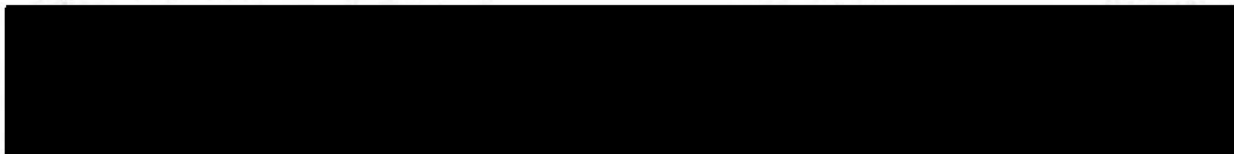
Date	Expenses	Amount
May 12, 2019	94(km) Coquitlam to Victoria	\$51.70 ✓
May 16, 2019	94(km) Victoria to Coquitlam	\$51.70 ✓
May 09, 2019	Ferry	\$84.70 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry	\$89.70 ✓
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2019	Hotel Victoria - With Receipts	\$963.60 ✓
May 16, 2019	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1483.90</b>

Date 16 May 2019

Signature \_\_\_\_\_  
 Isaacs, Joan VM150109 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date MAY 21 2019

Signature \_\_\_\_\_  
 Spending Authority [Redacted]

GUEST FOLIO

ROOM NAME: ISAACS/JOAN  
 RATE: 185.00  
 DEPART: 05/16/19  
 TIME: [REDACTED]  
 ACCT#: [REDACTED]  
 NKCS [REDACTED]  
 TYPE: COQUITLAM BC [REDACTED]  
 3  
 ARRIVE: 05/12/19  
 TIME: [REDACTED]  
 ROOM CLERK: [REDACTED]  
 ADDRESS: [REDACTED]  
 PAYMENT: VSXXXXXXXXXXXX [REDACTED]  
 MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/12	VALETPKG	23.00		
05/12	GST	1.15	E	
05/12	ROOM	185.00		
05/12	DEST FEE	1.85	A	
05/12	RM PST	14.95	B	
05/12	MRDT	5.61	C	
05/12	RM GST	9.34	D	
05/13	VALETPKG	23.00		
05/13	GST	1.15	E	
05/13	ROOM	185.00		
05/13	DEST FEE	1.85	A	
05/13	RM PST	14.95	B	
05/13	MRDT	5.61	C	
05/13	RM GST	9.34	D	
05/14	VALETPKG	23.00		
05/14	GST	1.15	E	
05/14	ROOM	185.00		
05/14	DEST FEE	1.85	A	
05/14	RM PST	14.95	B	
05/14	MRDT	5.61	C	
05/14	RM GST	9.34	D	
05/15	VALETPKG	23.00		
05/15	GST	1.15	E	
05/15	ROOM	185.00		
05/15	DEST FEE	1.85	A	
05/15	RM PST	14.95	B	
05/15	MRDT	5.61	C	
05/15	RM GST	9.34	D	
05/16	CCARD-VS			963.60
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	7.40
B ROOM PST	.00	59.80
C MRDT	.00	22.44
D ROOM GST	.00	37.36
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	832.00	
TAX	131.60	
CREDITS	963.60	
FOLIO		.00

To  
Swartz Bay



RECEIPT - PLEASE RETAIN  
PURCHASE 2019/05/12  
RESERVATION-  
CONF:   
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	74.70
***** [REDACTED] *****	
AUTH 059129 6627661 0010013428 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2019 [REDACTED]  
[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/05/09  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

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

Total	84.70
Prepayment	10.00
Visa	74.70
***** [REDACTED] *****	
AUTH 032778 6627643 0010010428 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 May 2019 [REDACTED]  
[REDACTED]

SEE REVERSE SIDE OF TICKET