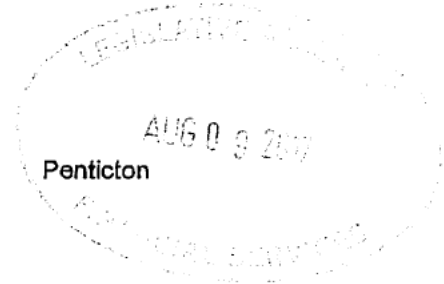


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39193
 MLA Name: Polak, Mary VM150023 Claim Date: July 28, 2017
 Constituency: Langley
 Type Of Trip: MLA Travel
 Prepared By:
 Claimant Type: Member of Legislative Assembly
 Travel From: Langley Travel To: Penticton
 Trip Details: Caucus meetings



Date	Expenses	Amount
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$462.30
July 28, 2017	MLA Per Diem	\$61.00
Total Payable		\$645.30

Date 04 Aug 2017

Signature

Polak, Mary VM150023
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 Aug 14/17

Signature

Spending Authority Signature

POLAK 39193



POLAK MARY

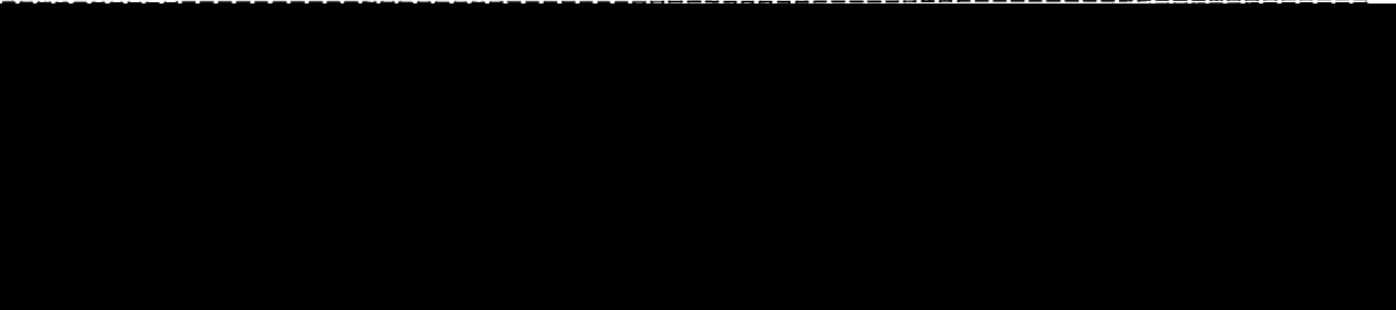
LANGLEY, BRITISH COLUMBIA

LIBERAL CAUCUS

Room # [redacted] Invoice # [redacted]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room	Charg	221.10	201.00
07/26/17	BKM	3-Room	Tax		20.10
07/27/17	BKM	2-Room	Charg	221.10	201.00
07/27/17	BKM	3-Room	Tax		20.10
07/28/17	LJM	93-Mastercard			
			+ GST On Room Charge		20.10
			Tax Reg. #	[redacted]	

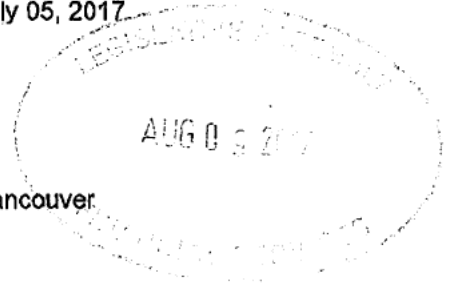
\$ 462.20





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39230
MLA Name: Polak, Mary VM150023 **Claim Date:** July 05, 2017
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Vancouver
Trip Details: Caucus meeting



Date	Expenses	Amount
July 05, 2017	94(km) Langley to Vancouver (return)	\$49.82
July 05, 2017	Parking	\$21.00 ✓
Total Payable		\$70.82

Date 04 Aug 2017

Signature [REDACTED]
 Polak [REDACTED] 150023
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]			

Date Aug 14/17

Signature [REDACTED]
 Spending Authority Signature

POLAK - 39230

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED]

Expiration Date/Time

JUL 05, 2017

Purchase Date/Time: [REDACTED] Jul 05, 2017
Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00024249
S/N #: 10009030031
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa Auth #: 036142

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Jul 05, 2017
Purchase Date/Time: [REDACTED] Jul 05, 2017

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00024249
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa Auth #: 036142

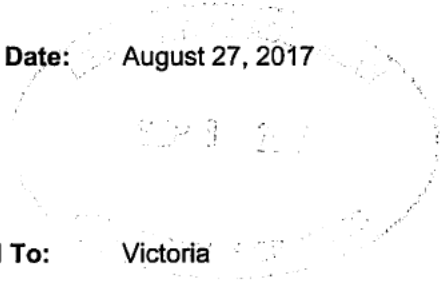
Caucus
Meeting
Vancouver
July 5/17.

SIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39343
MLA Name: Polak, Mary VM150023 HWR. **Claim Date:** August 27, 2017
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: CA conference and Caucus meeting



Date	Expenses	Amount
August 27, 2017	89(km) Langley/Victoria.	\$47.49
August 29, 2017	89(km) Victoria/Langley.	\$47.49
August 27, 2017	[REDACTED] HWR	[REDACTED] 406.88
August 27, 2017	Dinner Only - Victoria	\$36.00
August 27, 2017	Ferry Partial claim on receipt. Includes reservation fee, vehicle fee, and 1 adult ticket.	\$89.50.
August 27, 2017	Ferry Partial claim on receipt. Includes reservation fee, vehicle fee, and 1 adult ticket.	\$82.50
August 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
August 29, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Parking Parking	\$7.00 ✓
Total Payable		\$856.36

Date 07 Sep 2017

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
-------------------	--------------	-----------	--------



From: reservations@oswegohotelvictoria.com
Sent: Tuesday, August 29, 2017 11:02 AM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Mary Polak
 501 Bellville St [REDACTED]
 Victoria, BC [REDACTED]
 [REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]
 Arrival: 8/27/17
 Departure: 8/29/17
 Date: 8/29/17 [REDACTED]
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
8/27/17	Mary Polak	[REDACTED]	Room Rate	173.00
8/27/17	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
8/27/17	Mary Polak	[REDACTED]	GST Room (5.05%)	8.74
8/27/17	Mary Polak	[REDACTED]	GST Other (5%)	0.75
8/27/17	Mary Polak	[REDACTED]	DMF Destination	1.73
8/27/17	Mary Polak	[REDACTED]	Marketing Fee (1%)	
8/27/17	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	19.22
8/28/17	Mary Polak	[REDACTED]	Room Rate	173.00
8/28/17	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
8/28/17	Mary Polak	[REDACTED]	GST Room (5.05%)	8.74
8/28/17	Mary Polak	[REDACTED]	GST Other (5%)	0.75
8/28/17	Mary Polak	[REDACTED]	DMF Destination	1.73
8/28/17	Mary Polak	[REDACTED]	Marketing Fee (1%)	
8/28/17	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	19.22

8/29/17 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED] \$436.88

Total Net of Tax	376.00
Tax	60.88
Total Including Tax	436.88
Balance Due	0.00

PURCHASE



2017/08/27
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

20'	Adult		17.20
1	Undersize Vehi	57.50	
	Reservation Pr	17.00	
	Fuel Rebate	3.20-	

Total
Prepayment
MasterCard

005/01-88223132
0014205450
Approved: 172301
CHANGE DUE 0.00

only \$189.50

LANE 44

TSA 27 Aug 2017

SEE REVERSE SIDE OF TICKET

RECEIPT

Expiration Date/Time: Aug 29, 2017
Purchase Date/Time: Aug 29, 2017

Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 00010110
Setting:
Mach Name:

Rate: Park til \$7.00
Payment Type: Card

Card #**** MasterCard

Auth #: 104730

PLACE FACE UP ON DASH

PURCHASE



2017/08/29

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

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

17.20

Fuel Rebate 2.70-

Total
Prepayment
MasterCard

005/01-66223091

0014166340

Approved: 191015

CHANGE DUE 0.00

LANE 02

SWB 29 Aug 2017

SEE REVERSE SIDE OF TICKET

Only \$82.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39346
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** August 27, 2017
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: CA conference

V500607

Date	Expenses	Amount
August 27, 2017	Dinner Only	\$36.00
August 28, 2017	Lunch & Dinner only	\$48.50
August 29, 2017	Lunch & Dinner only	\$48.50
Total Payable		\$133.00

Date 07 Sep 2017

Signature

See attached page

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

Date 07 Sep 2017

Signature

see attached page

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
-------------------	--------------	-----------	--------

Date 9/12/17

Signature

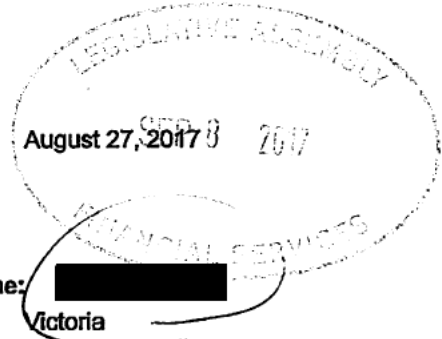
Spending Authority Signature



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

Claim Number: 39348
MLA Name: Polak, Mary VM150023 HWR
Constituency: Langley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Langley
Trip Details: CA conference. Attached to claim 3934, but pay to Mary Polak.

Claim Date: August 27, 2017



Claimant Name: [REDACTED]

Travel To: Victoria

Date	Expenses	Amount
August 27, 2017	Ferry Tsawwassen/Victoria. Pay to Mary Polak.	\$16.70
August 29, 2017	Ferry Victoria/Tsawwassen. Pay to Mary Polak.	\$16.70
Total Payable		\$33.40

Date 07 Sep 2017

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

Date 07 Sep 2017

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 9/12/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2017/08/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF:

RES:

20' Adult
1 Undersize Vehi
Reservation Pr

Fuel Rebate

Total
Prepayment

MasterCard

***** (S)

005/01-66223132

0014205450

Approved: 172301

CHANGE DUE 0.00

\$16.70 only

LANE 44

TSA 27 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/29

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-

CONF:

RES:

2 Adult
20' Undersize Vehi
1 Reservation Pr
1 Res Change Fee

Fuel Rebate

Total
Prepayment
MasterCard

005/01-86223091
0014166340

Approved: 191015
CHANGE DUE

\$16.70

only

0.00

LANE 02

SWB 29 Aug 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39380
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** September 06, 2017
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: Caucus meeting and Throne Speech

Date	Expenses	Amount
September 06, 2017	90(km) Langley/Victoria.	\$47.75
September 08, 2017	90(km) Victoria/Langley.	\$47.75
September 06, 2017	Dinner Only - Victoria	\$36.00
September 06, 2017	Ferry Ferry Reservation	\$17.00
September 06, 2017	Ferry Tsawwassen/Swartz Bay.	\$72.50
September 06, 2017	Hotel [REDACTED] With Receipts Two nights minus parking, parking GST, and meal.	\$300.76
September 06, 2017	Parking Parking at hotel plus parking GST.	\$33.00
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Ferry Swartz Bay/Tsawwassen.	\$94.50
September 08, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$758.76

Date 11 Sep 2017

Signature

[REDACTED SIGNATURE]
 [REDACTED]
 150023 HWR
 amount to be paid is correct, and is in accordance
 statute or other authority for payment

POLAK MARY
BC LEGISLATURE

VICTORIA, BC

MLA

Room #

Folio #

Arrive 09/06/17 Depart 09/08/17

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
09/06/17	DMB	2-Room Charg		129.00
09/06/17	DMB	12-D.M.F. (1%)		1.29
09/06/17	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
09/06/17	DMB	10-Municipal	On Room Charge	3.91
09/06/17	DMB	3-Room Tax		10.42
09/06/17	DMB	48-Parking Fe	1360	15.00
09/07/17	DMB	2-Room Charg	<i>meal</i>	129.00
09/07/17	DMB	12-D.M.F. (1%)		1.29
09/07/17	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
09/07/17	DMB	10-Municipal	On Room Charge	3.91
09/07/17	DMB	3-Room Tax		10.42
09/07/17	DMB	48-Parking Fe	1360	15.00
09/08/17	SN	93-Mastercard	Thank You	-
			GST On Parking Fee	1.50
			GST On Room Charge	12.90
			Tax Reg. #	

HWR = 300.76
Parking + GST = 33

0.00

X

PURCHASE
BCFerries

2017/09/06
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
Total 72.50
MasterCard 72.50

005/01-66223132
0014302370
Approved: 144945
CHANGE DUE 0.00

LANE 40

TSA 06 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/06
Tsawwassen
To
Swartz Bay
RESERVATION-
CONF:
RES:
1 Reservation Pr 17.00
Total 17.00
Prepayment 17.00
CHANGE DUE 0.00

TSA 06 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
1 Res Change Fee 5.00
Fuel Rebate 2.20-
Total 94.50
Prepayment 22.00
MasterCard 72.50

005/01-66223093
0014405850
Approved: 212311
CHANGE DUE 0.00

LANE 03

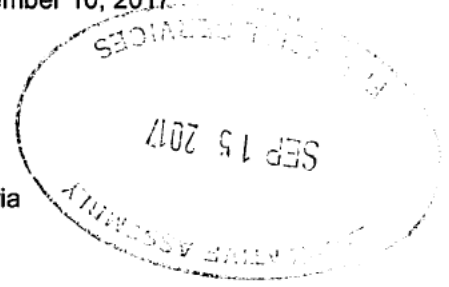
SWB 08 Sep 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39437
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** September 10, 2017
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 10, 2017	89(km) Langley/Victoria.	\$47.49
September 14, 2017	89(km) Victoria/Langley.	\$47.49
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry Tsawwassen/Swartz Bay. Ticket + vehicle + reservation fee.	\$89.50 ✓
September 10, 2017	Hotel [REDACTED] - With Receipts	\$604.52 ✓
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry Swartz Bay/Tsawwassen. Ticket + vehicle + reservation fee.	\$89.50 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1158.50

Date 18 Sep 2017

Signature [REDACTED]

I 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]			



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

Claim Number: 39437

MLA Name: Polak, Mary VM150023 HWR **Claim Date:** September 10, 2017

Constituency: Langley

Type Of Trip: MLA Travel

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



Date SEP 18 2017

Signature 
Spending Authority Signature

POLAK MARY
 BC LEGISLATURE
 VICTORIA, BC

MLA
 Room # [REDACTED] Folio # [REDACTED]

Arrive 09/10/17 Depart 09/14/17

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
09/10/17	DMB	2-Room Charg		129.00
09/10/17	DMB	12-D.M.F. (1%)		1.29
09/10/17	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
09/10/17	DMB	10-Municipal	On Room Charge	3.91
09/10/17	DMB	3-Room Tax		10.42
[REDACTED]				
09/11/17	DMB	2-Room Charg		129.00
09/11/17	DMB	12-D.M.F. (1%)		1.29
09/11/17	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
09/11/17	DMB	10-Municipal	On Room Charge	3.91
09/11/17	DMB	3-Room Tax		10.42
09/12/17	DMB	2-Room Charg		129.00
09/12/17	DMB	12-D.M.F. (1%)		1.29
09/12/17	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
09/12/17	DMB	10-Municipal	On Room Charge	3.91
09/12/17	DMB	3-Room Tax		10.42
09/13/17	DMB	2-Room Charg		129.00
09/13/17	DMB	12-D.M.F. (1%)		1.29
09/13/17	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
09/13/17	DMB	10-Municipal	On Room Charge	3.91
09/13/17	DMB	3-Room Tax		10.42
09/14/17	JSW	93-Mastercard	Thank You! GST On Room Charge Tax Reg. # [REDACTED]	25.80

\$ 604.52

Merchant ID: 000021
 Term ID: 001
 Shift #: 1
 Ref #: 015

Force Sale

XXXXXXXXXX
 MASTERCARD
 Entry Method: Manual
 09/14/17
 Inv #: 000016
 Apprvd
 Cust Ref #: 489271
 Total: \$ [REDACTED]

Customer Copy

0.00

PURCHASE



2017/09/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20'	Undersize Veh1	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
MasterCard	72.50

005/01-66223132	
0014347120	
Approved: 210249	
CHANGE DUE	0.00

LANE 44

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20

Total	89.50
Prepayment	17.00
MasterCard	12.50

005/01:8823001
0014327540
Approved: 213123
CHANGE DUE 0.00

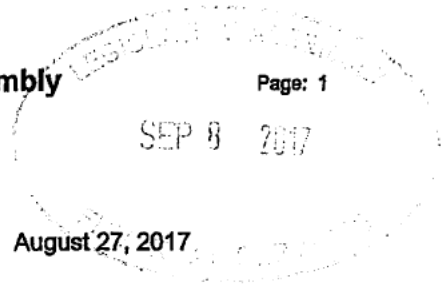
LANE 02

16NS 14 Sep 2017

SEE REVERSE SIDE OF TICKET



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



Claim Number: 39353
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** August 27, 2017
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: CA conference. Part of claim 39347. Payable to Mary Polak.

Date	Expenses	Amount
August 29, 2017	Ferry Swartz Bay/Tsawwassen. Pay to Mary Polak.	\$16.70 ✓

Total Payable \$16.70

Date 07 Sep 2017

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

Date 07 Sep 2017

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 9/12/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PURCHASE



2017/08/27
Tsawwassen
To
Swartz Bay

\$16.70 only

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

3 Adult
20' Undersize Vehi
1 Reservation Pr

Fuel Rebate

Total
Prepayment
MasterCard

005/01-86223132
0014205450
Approved: 172301
CHANGE DUE 0.00

LANE 44

TSA 27 Aug 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39347

MLA Name: Polak, Mary VM150023 HWR

Claim Date: August 27, 2017

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: CA conference

V 130476

Date	Expenses	Amount
August 27, 2017	Accommodation Expenses	\$419.44 ✓
August 27, 2017	Dinner Only	\$36.00
August 28, 2017	Lunch & Dinner only	\$48.50
August 29, 2017	Ferry Swartz Bay/Tsawwassen.	\$16.70 ✓
August 29, 2017	Lunch & Dinner only	\$48.50
Total Payable		\$569.14

Date 07 Sep 2017

Signature

See attached page

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

Date 07 Sep 2017

Signature

See attached page

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 9/12/17

Signature

Spending Authority Signature

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 6B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/08/29

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

Interac CHEQUING
***** [REDACTED] 16.70

AUTH 1795d5 46251525 0010010490 C

Interac

8888888271010 / 000000000 / F000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CARDHOLDER COPY



SWB 29 Aug 2017 [REDACTED]






SEE REVERSE SIDE OF TICKET
KIOSK00843



Canada

MLA

Room : 
 Arrival Date : 08/27/17
 Invoice No. :
 Folio No. :
 Conf. No. : 
 Cashier No. : 18
 Billing Date : 08/29/17
 A/R Number

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Visa  XXXXX  		419.44
Room H/GST Total - 18.08		Total	419.44
Other H/GST Total - 0.00			419.44
H/GST #  PST# 	Balance	0.00	

