



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40806
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** April 08, 2018
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 08, 2018	79(km)	\$42.66
April 12, 2018	79(km)	\$42.66
April 08, 2018	Ferry	\$89.50 ✓
April 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Ferry	\$89.50 ✓
April 12, 2018	Hotel Victoria - With Receipts	\$47.44 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Parking	\$60.20 ✓

Total Payable [REDACTED]

1083.46

Date 16 Apr 2018

Signature [REDACTED]

Polak, M. 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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date APR 18 2018

Signature [REDACTED]

Special Signature [REDACTED]



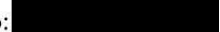


Mary Polak



@leg.bc.ca

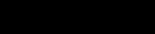
Confirmation No:



Arrival: 4/8/2018

Departure: 4/12/2018

Date: 4/12/2018



Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
4/8/2018	Mary Polak		Room Rate	100.00
4/8/2018	Mary Polak		Self Parking (x 1)	15.00
4/8/2018	Mary Polak		GST Room (5.05%)	5.05
4/8/2018	Mary Polak		GST Other (5%)	0.75
4/8/2018	Mary Polak		DMF Destination	1.00
4/8/2018	Mary Polak		Marketing Fee (1%)	
4/8/2018	Mary Polak		HST Hotel Room (11.11%)	11.11
4/9/2018	Mary Polak		Room Rate	100.00
4/9/2018	Mary Polak		Self Parking (x 1)	15.00
4/9/2018	Mary Polak		GST Room (5.05%)	5.05
4/9/2018	Mary Polak		GST Other (5%)	0.75
4/9/2018	Mary Polak		DMF Destination	1.00
4/9/2018	Mary Polak		Marketing Fee (1%)	
4/9/2018	Mary Polak		HST Hotel Room (11.11%)	11.11
4/10/2018	Mary Polak		Room Rate	100.00
4/10/2018	Mary Polak		Self Parking (x 1)	15.00
4/10/2018	Mary Polak		GST Room (5.05%)	5.05
4/10/2018	Mary Polak		GST Other (5%)	0.75
4/10/2018	Mary Polak		DMF Destination	1.00
4/10/2018	Mary Polak		Marketing Fee (1%)	
4/10/2018	Mary Polak		HST Hotel Room (11.11%)	11.11
4/11/2018	Mary Polak		Room Rate	100.00
4/11/2018	Mary Polak		Self Parking (x 1)	15.00
4/11/2018	Mary Polak		GST Room (5.05%)	5.05
4/11/2018	Mary Polak		GST Other (5%)	0.75

715.05

715.05

715.05

715.05

Date	Name	Room Number	Description	Debit/Credit
4/11/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
4/11/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11

4/12/2018 Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Total Net of Tax	[REDACTED]
Tax	[REDACTED]
Total Including Tax	[REDACTED]
Balance Due	0.00

Parking: 60.20

[REDACTED]

[REDACTED]

471.44

Swartz Bay
To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12
RESERVATION-
CONF:
RES:

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

Total	89.50
Prepayment	17.00
Visa	
*****	72.50
AUTH 011263 66277641 0010013470 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 12 Apr 2018

SEE

To
Swartz Bay

BCFerries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

RESERVATION [REDACTED]
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

Visa

AUTH 034414 6627688 0010018448 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Apr 2018

[REDACTED]

SECRET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40869
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** April 15, 2018
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 15, 2018	89(km)	\$48.06
April 19, 2018	89(km)	\$48.06
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Ferry	\$89.50 ✓
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Ferry	\$89.50 ✓
April 19, 2018	Hotel Victoria - With Receipts	\$46 ⁸ 64 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Parking	\$ [REDACTED] 63.00 ✓
Total Payable		\$1126.26



Date 23 Apr 2018

Signature [REDACTED]

Polak, Mary VM150023 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

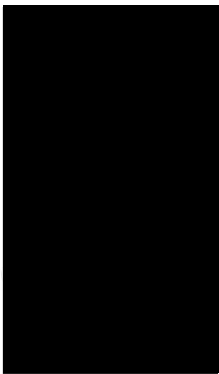
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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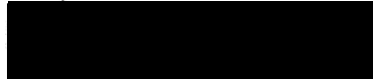
Date APR 25 2018

Signature [REDACTED]

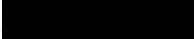
Signature



Mary Polak



@leg.bc.ca







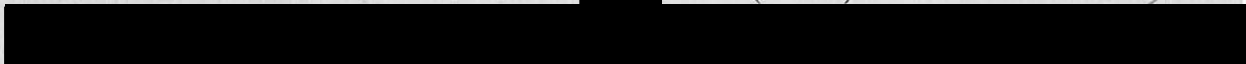











Confirmation No: 

Arrival: 4/15/2018

Departure: 4/19/2018

Date: 4/19/2018 

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
4/15/2018	Mary Polak		Room Rate	100.00
4/15/2018	Mary Polak		Self Parking (x 1)	15.00
4/15/2018	Mary Polak		GST Room (5.05%)	5.05
4/15/2018	Mary Polak		GST Other (5%)	0.75
4/15/2018	Mary Polak		DMF Destination	1.00
			Marketing Fee (1%)	
4/15/2018	Mary Polak		HST Hotel Room (11.11%)	11.11
				
4/16/2018	Mary Polak		Room Rate	100.00
4/16/2018	Mary Polak		Self Parking (x 1)	15.00
4/16/2018	Mary Polak		GST Room (5.05%)	5.05
4/16/2018	Mary Polak		GST Other (5%)	0.75
4/16/2018	Mary Polak		DMF Destination	1.00
			Marketing Fee (1%)	
4/16/2018	Mary Polak		HST Hotel Room (11.11%)	11.11
4/17/2018	Mary Polak		Room Rate	100.00
4/17/2018	Mary Polak		Self Parking (x 1)	15.00
4/17/2018	Mary Polak		GST Room (5.05%)	5.05
4/17/2018	Mary Polak		GST Other (5%)	0.75
4/17/2018	Mary Polak		DMF Destination	1.00
			Marketing Fee (1%)	

715.05
15.75

715.05

715.05

Date	Name	Room Number	Description	Debit/Credit
4/17/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11
4/18/2018	Mary Polak	[REDACTED]	Room Rate	100.00
4/18/2018	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
4/18/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
4/18/2018	Mary Polak	[REDACTED]	GST Other (5%)	0.75
4/18/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
4/18/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11

715.05

4/19/2018 Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

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

Balance Due [REDACTED]

Parking: [REDACTED] 63.00
[REDACTED]
\$ [REDACTED]
468.64

From: Polak, Mary
Sent: Saturday, April 14, 2018 10:48 AM
To: [REDACTED]
Subject: Fwd: BC Ferries Reservation Confirmation

Sent from my iPhone

Begin forwarded message:

From: Mary polak [REDACTED]@shaw.ca>
Date: April 14, 2018 at 10:47:09 AM PDT
To: [REDACTED]@leg.bc.ca" [REDACTED]@leg.bc.ca>
Subject: BC Ferries Reservation Confirmation

The following reservations were made by **Mary polak** [REDACTED]@shaw.ca> and this copy of the confirmation email was sent to you at their request:

 Reservation Confirmation

RESERVATION DEPARTS TIME / DATE ARRIVES
[REDACTED] Vancouver [REDACTED] Victoria
[REDACTED] Tsawwassen Terminal Sunday April 15 Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high FARE INFORMATION
VESSEL Coastal Renaissance 20' Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART Tsawwassen [REDACTED] Sun Apr 15 2018 1 12 yrs+ \$16.70
ARRIVE Swartz Bay [REDACTED] Sun Apr 15 2018 1 Reservation Fee * \$17.00
Total for this sailing \$89.50

Due at terminal: \$72.50 Paid: \$17.00
vehicle & passenger fares reservation fee

RESERVATION DEPARTS TIME / DATE ARRIVES
[REDACTED] Victoria [REDACTED] Vancouver
[REDACTED] Swartz Bay Terminal Thursday April 19 Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high FARE INFORMATION
VESSEL Spirit of Vancouver Island 20' Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART Swartz Bay [REDACTED] Thu Apr 19 2018 1 12 yrs+ \$16.70
ARRIVE Tsawwassen [REDACTED] Thu Apr 19 2018 1 Reservation Fee * \$17.00
Total for this sailing \$89.50

Due at terminal: \$72.50 Paid: \$17.00
vehicle & passenger fares reservation fee

Vehicle and Passenger fares will be collected at the terminal

Total Paid: \$34.00
reservation fee

Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

Visa

 AUTH 018727 6627656 0010013720 S
 01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 15 Apr 2018



S [REDACTED] KET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/19
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

Visa *****
***** 72.50
AUTH 051420 6627637 0010012270 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 Apr 2018 [REDACTED]

TKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41177
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** May 27, 2018
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 27, 2018	89(km)	\$48.06
May 31, 2018	89(km)	\$48.06
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$89.50
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	\$89.50
May 31, 2018	Hotel Victoria - With Receipts	[REDACTED] 651.40
May 31, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Parking	\$63.00



Total Payable

\$1,248.02

Date 31 May 2018

Signature

[REDACTED SIGNATURE]

Polak, Mary VM150023 HWR
certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

JUN 06 2018

Date _____

Signature

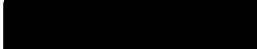
[REDACTED SIGNATURE]

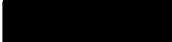
 Authority Signature



Mary Polak



@leg.bc.ca



















Confirmation No: 

Arrival: 5/27/2018

Departure: 5/31/2018

Date: 5/31/2018

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
5/27/2018	Mary Polak		Room Rate	139.00
5/27/2018	Mary Polak		Self Parking (x 1)	15.00
5/27/2018	Mary Polak		GST Room (5.05%)	7.02
5/27/2018	Mary Polak		GST Other (5%)	0.75
5/27/2018	Mary Polak		DMF Destination	1.39
			Marketing Fee (1%)	
5/27/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
				
5/28/2018	Mary Polak		Room Rate	139.00
5/28/2018	Mary Polak		Self Parking (x 1)	15.00
5/28/2018	Mary Polak		GST Room (5.05%)	7.02
5/28/2018	Mary Polak		GST Other (5%)	0.75
5/28/2018	Mary Polak		DMF Destination	1.39
			Marketing Fee (1%)	
5/28/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
				
5/29/2018	Mary Polak		Room Rate	139.00
5/29/2018	Mary Polak		Self Parking (x 1)	15.00
5/29/2018	Mary Polak		GST Room (5.05%)	7.02
5/29/2018	Mary Polak		GST Other (5%)	0.75

15.75

15.75

15.75

Date	Name	Room Number	Description	Debit/Credit
5/29/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
5/29/2018	Mary Polak		HST Hotel Room (11.11%)	15.44
5/30/2018	Mary Polak		Room Rate	139.00
5/30/2018	Mary Polak		Self Parking (x 1)	15.00
5/30/2018	Mary Polak		GST Room (5.05%)	7.02
5/30/2018	Mary Polak		GST Other (5%)	0.75
5/30/2018	Mary Polak		DMF Destination Marketing Fee (1%)	1.39
5/30/2018	Mary Polak		HST Hotel Room (11.11%)	15.44

15.75

5/31/2018 Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

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

Balance Due **0.00**

[REDACTED]

715.66
- 63.00

652.66

GST # [REDACTED]

[REDACTED]

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27
RESERVATION-
CONF:
RES:

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

Total	89.50
Prepayment	17.00

Visa

AUTH 062747 6627657 0010018890 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 27 May 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	89.50
	Prepayment	17.00
	Visa	
	***** [REDACTED]	72.50
	AUTH 027020 66277641 0010011690 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY
SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 40940
 MLA Name: Polak, Mary VM150023 HWR Claim Date: April 22, 2018
 Constituency: Langley
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Langley Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
April 22, 2018	89(km)	\$48.06
April 26, 2018	89(km)	\$48.06
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Ferry	\$93.00 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Ferry	\$155.00 ✓
April 26, 2018	Hotel Victoria - With Receipts	\$1161.44 ✓
April 26, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$1712.06

Date 01 May 2018

Signature

[REDACTED SIGNATURE]

Polak, Mary VM150023 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAY 03 2018

Signature

[REDACTED SIGNATURE]

Spending

Swartz Bay
TO
Tasmanian
ScFerries

1000-1001 - 1001 Bligh Road Street
Victoria BC Canada V8H 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

Under-size Vehl	57.50
Waste	17.20
Priority Load	62.50
Net Rebate	2.20

155.00

Amount Due **155.00**

NEW BONUS: 60277637 0010016800 S
THANK YOU 087

0.00

CARDHOLDER COPY

087 28 Apr 2018

[Redacted]

ET

Mary Polak

Confirmation No: [REDACTED]

Arrival: 4/22/2018

Departure: 4/26/2018

Date: 4/26/2018

Page 1 of 1

[REDACTED]@leg.bc.ca

Date	Name	Room Number	Description	Debit/Credit
4/22/2018	Mary Polak	[REDACTED]	Room Rate	[REDACTED]
4/22/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	[REDACTED]
4/22/2018	Mary Polak	[REDACTED]	DMF Destination	[REDACTED]
			Marketing Fee (1%)	232.26
4/22/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	[REDACTED]
[REDACTED]				
4/23/2018	Mary Polak	[REDACTED]	Room Rate	[REDACTED]
4/23/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	[REDACTED]
4/23/2018	Mary Polak	[REDACTED]	DMF Destination	[REDACTED]
			Marketing Fee (1%)	232.2
4/23/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	[REDACTED]
4/24/2018	Mary Polak	[REDACTED]	Room Rate	[REDACTED]
4/24/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	[REDACTED]
4/24/2018	Mary Polak	[REDACTED]	DMF Destination	[REDACTED]
			Marketing Fee (1%)	232.26
4/24/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	[REDACTED]
4/25/2018	Mary Polak	[REDACTED]	Room Rate	[REDACTED]
4/25/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	[REDACTED]
4/25/2018	Mary Polak	[REDACTED]	DMF Destination	[REDACTED]
			Marketing Fee (1%)	[REDACTED]
4/25/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	[REDACTED]

4/24/2018 Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED]
 4/26/2018 Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Polak
 232.29
 132.29
 32.24
 64.87
 101.44

Polak Total: \$1161.44

Total Net of Tax [REDACTED]
 Tax [REDACTED]
 Total Including Tax [REDACTED]
 Balance Due 0.00

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22
RESERVATION-
CONF:
RES:

1	Adult	
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00
	Fuel Rebate	2.70-

17.20

Total	
Prepayment	
Visa	

AUTH 085844 6627 855 0010012	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

***CARDHOLDER
TSA 22 Apr 2018

\$



93.00



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

Claim Number: 40941

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

Claim Date: April 22, 2018

Constituency: Langley

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Langley

Travel To: Victoria

Trip Details:

V500607

Date	Expenses	Amount
April 23, 2018	Full Day Meals Per Diem Allow.	\$61.00
April 24, 2018	Full Day Meals Per Diem Allow.	\$61.00
April 25, 2018	Breakfast only	\$27.00
Total Payable		\$149.00

Date 01 May 2018

Signature [Redacted]
 Polak, ~~VM150023 HWR~~
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 01 May 2018

Signature [Redacted]
 Accompanying Person (CA)
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 May 1/18

Signature [Redacted]
 Signature

MAY 03 2018



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

Claim Number: 41019
 MLA Name: Polak, Mary VM150023 HWR Claim Date: April 22, 2018
 Constituency: Langley
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Langley Travel To: Victoria
 Trip Details: CA Travel to be paid to Mary Polak



Date	Expenses	Amount
April 22, 2018	Ferry	\$17.20 ✓
April 24, 2018	Accommodation Expenses	\$696.87 ✓
April 25, 2018	Ferry	\$17.20 ✓
Total Payable		\$731.27

Date 01 May 2018 Signature [REDACTED]
 Polak, Mary VM150023 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 01 May 2018 Signature [REDACTED]
 Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 03 2018 Signature [REDACTED]
 Spend [REDACTED]

Mary Polak

Confirmation No: [REDACTED]

Arrival: 4/22/2018

Departure: 4/26/2018

Date: 4/26/2018

Page 1 of 1

[REDACTED]@leg.bc.ca

Date	Name	Room Number	Description	Debit/Credit
4/22/2018	Mary Polak	[REDACTED]	Room Rate	[REDACTED]
4/22/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	[REDACTED]
4/22/2018	Mary Polak	[REDACTED]	DMF Destination	[REDACTED]
			Marketing Fee (1%)	[REDACTED]
4/22/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	[REDACTED]
[REDACTED]				
4/23/2018	Mary Polak	[REDACTED]	Room Rate	[REDACTED]
4/23/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	[REDACTED]
4/23/2018	Mary Polak	[REDACTED]	DMF Destination	[REDACTED]
			Marketing Fee (1%)	[REDACTED]
4/23/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	[REDACTED]
4/24/2018	Mary Polak	[REDACTED]	Room Rate	[REDACTED]
4/24/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	[REDACTED]
4/24/2018	Mary Polak	[REDACTED]	DMF Destination	[REDACTED]
			Marketing Fee (1%)	[REDACTED]
4/24/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	[REDACTED]
4/25/2018	Mary Polak	[REDACTED]	Room Rate	[REDACTED]
4/25/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	[REDACTED]
4/25/2018	Mary Polak	[REDACTED]	DMF Destination	[REDACTED]
			Marketing Fee (1%)	[REDACTED]
4/25/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	[REDACTED]

232.29
-232.29
232.29

4/24/2018 Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED]
 4/26/2018 Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Total: \$696.87

CH0940

232.29
232.29
232.29

696.87

Total Net of Tax [REDACTED]
 Tax [REDACTED]
 Total Including Tax [REDACTED]
 Balance Due [REDACTED] 0.00

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22
RESERVATION-
CONF:
RES:

Adult

Total

Prepayment

Visa

AUTH 885844 6627033 0010012748 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Apr 2018

PLEASE SEE REVERSE SIDE OF TICKET

[REDACTED]

- 17.20

[REDACTED]

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/25
RESERVATION-
CONF:
RES:

Adult

Total	
Prepayment	
Visa	

AUTH 074414 6627	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

17.20

CARDHOLDER COPY
SWB 25 Apr 2018
ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41036
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** May 06, 2018
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 06, 2018	89(km)	\$48.44
May 10, 2018	89(km)	\$48.06
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$89.50 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Ferry	\$89.50 ✓
May 10, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Parking	\$63.00 ✓

Total Payable \$1269.90

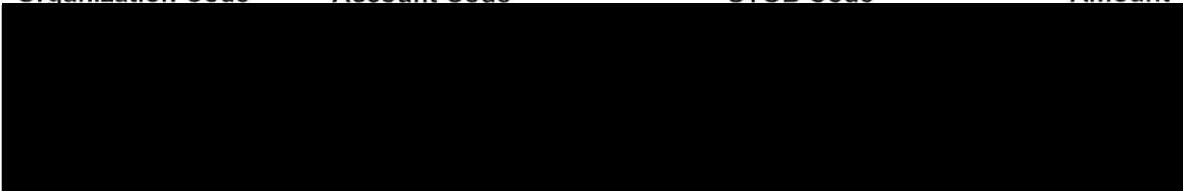
Date 10 May 2018

Signature _____

Polak, Mary VM150023 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

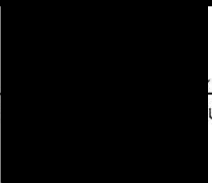
Organization Code	Account Code	STOB Code	Amount
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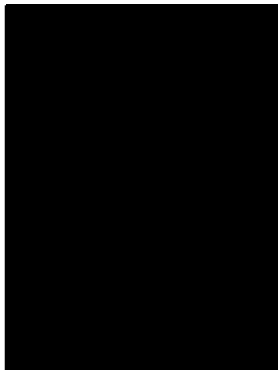


Date MAY 14 2018

Signature _____

Special Agent Signature





Mary Polak



@leg.bc.ca

Confirmation No: [redacted]

Arrival: 5/6/2018

Departure: 5/10/2018

Date: 5/10/2018 [redacted]

Page 1 of 3

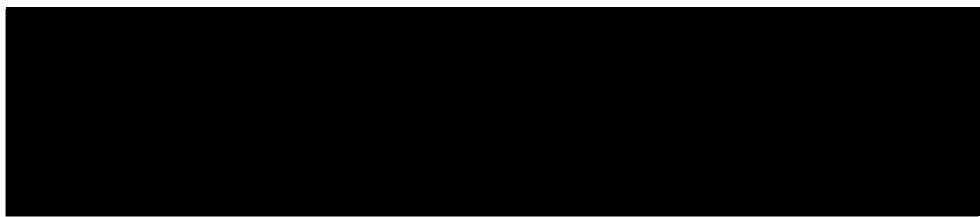
Date	Name	Room Number	Description	Debit/Credit
5/6/2018	Mary Polak	[redacted]	Room Rate	139.00
5/6/2018	Mary Polak	[redacted]	Self Parking (x 1)	15.00
5/6/2018	Mary Polak	[redacted]	GST Room (5.05%)	7.02
5/6/2018	Mary Polak	[redacted]	GST Other (5%)	0.75
5/6/2018	Mary Polak	[redacted]	DMF Destination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

15.75

15.75

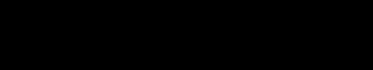
15.75

GST [redacted]





Mary Polak



@leg.bc.ca

Confirmation No: [Redacted]

Arrival: 5/6/2018

Departure: 5/10/2018

Date: 5/10/2018 [Redacted]

Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
			(11.11%)	
5/9/2018	Mary Polak	[Redacted]	Room Rate	139.00
5/9/2018	Mary Polak	[Redacted]	Self Parking (x 1)	15.00
5/9/2018	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
5/9/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
5/9/2018	Mary Polak	[Redacted]	DMF Destination	1.39
5/9/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	
5/9/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44

15.75

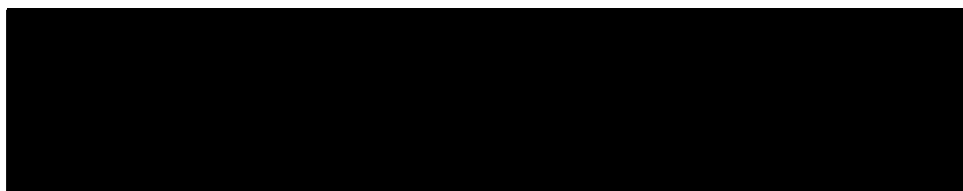
Parking
c3.00

Total Net of Tax [Redacted]
 Tax [Redacted]
 Total Including Tax [Redacted]
 Balance Due [Redacted]

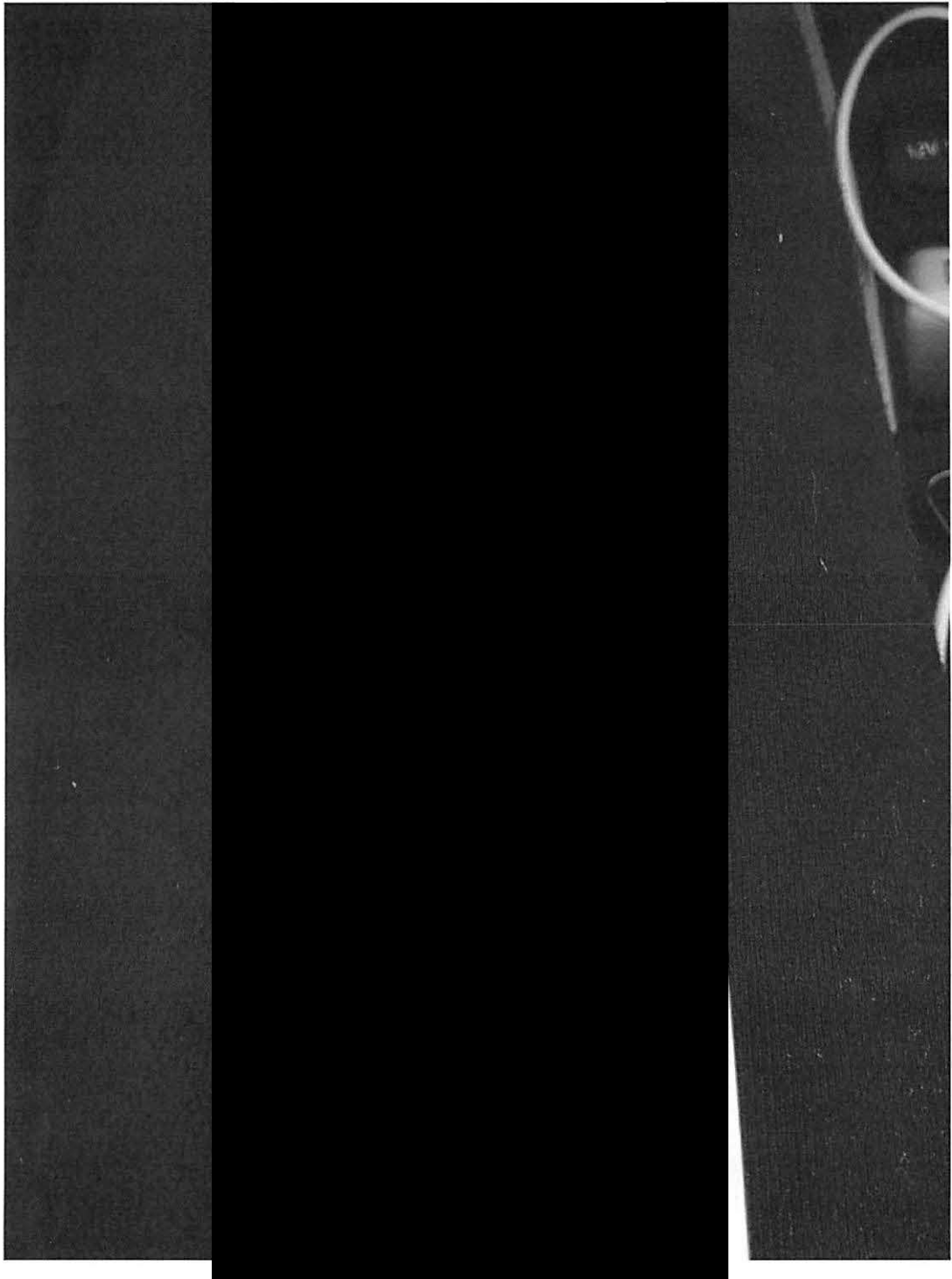
Parking: \$63.00
Hotel: \$651.40

GST [Redacted]

651.40



Polek



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06
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
Visa	
*****	[REDACTED] 72.50
AUTH 062105 6627050 0010019438 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 06 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10
RESERVATION [REDACTED]
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

Visa
***** [REDACTED] ***** 72.50
AUTH 043288 66277641 0010010530 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 May 2018 [REDACTED]
[REDACTED]
S [REDACTED] TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41112
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** May 13, 2018
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 13, 2018	89(km)	\$48.44
May 17, 2018	89(km)	\$48.06
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$89.50
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	Ferry	\$89.50
May 17, 2018	Hotel Victoria - With Receipts	\$651.40
May 17, 2018	MLA Per Diem - Victoria	\$61.00

PARKING

63.00

Total Payable

1257.40

Date 17 May 2018

Signature [REDACTED]

Polak, Mary VM150023 HWR
certifies that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

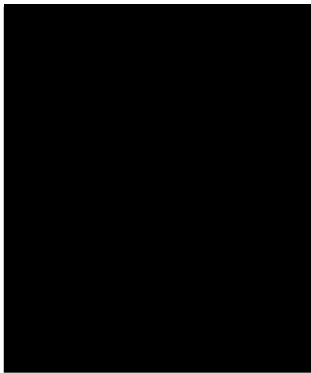
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAY 22 2018

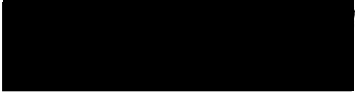
Date _____

Signature _____

Spent



Mary Polak



@leg.bc.ca

Confirmation No: [Redacted]

Arrival: 5/13/2018

Departure: 5/17/2018

Date: 5/17/2018 [Redacted]

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
5/13/2018	Mary Polak	[Redacted]	Room Rate	139.00
5/13/2018	Mary Polak	[Redacted]	Self Parking (x 1)	15.00
5/13/2018	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
5/13/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
5/13/2018	Mary Polak	[Redacted]	DMF Destination	1.39
5/13/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	
5/13/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44
5/14/2018	Mary Polak	[Redacted]	Room Rate	139.00
5/14/2018	Mary Polak	[Redacted]	Self Parking (x 1)	15.00
5/14/2018	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
5/14/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
5/14/2018	Mary Polak	[Redacted]	DMF Destination	1.39
5/14/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	
5/14/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44
5/15/2018	Mary Polak	[Redacted]	Room Rate	139.00
5/15/2018	Mary Polak	[Redacted]	Self Parking (x 1)	15.00
5/15/2018	Mary Polak	[Redacted]	GST Room (5.05%)	7.02
5/15/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
5/15/2018	Mary Polak	[Redacted]	DMF Destination	1.39
5/15/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	
5/15/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44
5/16/2018	Mary Polak	[Redacted]	Room Rate	139.00
5/16/2018	Mary Polak	[Redacted]	Self Parking (x 1)	15.00
5/16/2018	Mary Polak	[Redacted]	GST Room (5.05%)	7.02

15.75

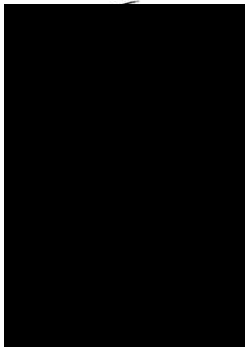
15.75

15.75

15.75

GST [Redacted]





Mary Polak



[Redacted]@leg.bc.ca

Confirmation No: [Redacted]

Arrival: 5/13/2018

Departure: 5/17/2018

Date: 5/17/2018 [Redacted]

Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
5/16/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
5/16/2018	Mary Polak	[Redacted]	DMF Destination Marketing Fee (1%)	1.39
5/16/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	15.44

Total Net of Tax	616.00
Tax	98.40
Total Including Tax	714.40
Balance Due	714.40

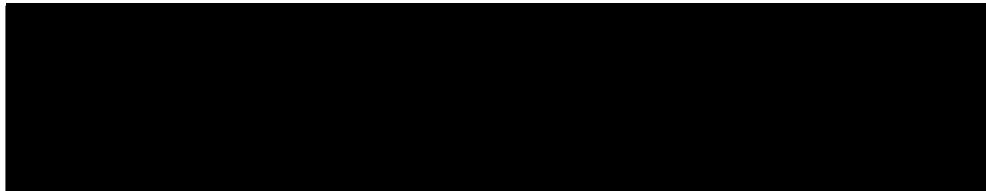
Parking: 63.06

Hotel: 651.40

GST # [Redacted]

X _____

Guest Signature



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17
RESERVATION- [REDACTED]
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

Visa
***** [REDACTED] 72.50

AUTH 049515 66277643 0010015520 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13
RESERVATION- [REDACTED]
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

Visa
***** [REDACTED] 72.50

AUTH 024123 66277651 0010019250 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET