

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

Page: 1

Claim Number: 44094

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: July 28, 2019

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Port Coquitlam

Travel To: Terrace

Trip Details: Caucus Meeting & Eventy.

Date	Expenses	Amount
May 31, 2019 Marine	54(km) Tour	\$29.70
June 11, 2019 Dougla	24(km) s College Event	\$13.20
June 26, 2019 Pinetre	54(km) e Secondary event at Orpheum Theater	\$29.70
June 27, 2019 Round Meeting	36(km) trip travel from Coquitlam to Maple Ridge for C	\$19.80 Caucus
June 28, 2019 Round	36(km) trip travel to/from Maple ridge for Caucus meeting	\$19.80
July 15, 2019 Media I	52(km) Meeting	\$28.60
July 28, 2019 Caucus	55(km) s Meeting	\$30.25
May 30, 2019	Ferry	\$64.00
May 31, 2019	Parking	\$25.00
June 27, 2019	Parking	\$4.00
June 28, 2019 Parking	Parking 9	\$2.25
July 15, 2019	Parking	\$23.10
July 28, 2019	Accommodation Expenses	\$131.20
July 28, 2019	Airfare	\$728.96
July 28, 2019 Change	Airfare e flight fees to leave 1 day earlier.	\$354.90

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MLA Name: Isaacs, Joan VM150109 HWR Claim Date: July 28, 2019

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses		Amount
July 28, 2019	Dinner Only		\$36.00
July 29, 2019	Accommodation Expense	es	\$215.82
	_	Total Payable	\$1756.28
Date 30 Aug 2019	Signature	be attacked	
		Isaacs, Joan VM150109 HWR certified that the amount to be paid is correct	t, and is in accordance

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
SEP 0 3 2	019		
Date	Signature		
		Spend	

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30 RESERVATION CONF: RES:

5.00 10.00 31.80 17.20 Res Change Fee Reservation Pr Undersize Vehi Adult 20'

64,00 15.00 Total Prepayment 0.00

***CARDHOLDER SWB 30 May 2019

SEE REVERSE SIDE OF TICKET



Expiration Date/Time

Auth #: 04720

Thank You! Please come again



Expiration Date/Time



JUN 28, 2019

Purchase Date/Time:

un 28, 2019

Total Due: \$2.25 Total Paid: \$2.25 Ticket #: 00007238 S/N #: 500013180672 Setting Mach Name: Meter

Rate: \$2.25 - For 4 Hours Pmt Type: CC (Swipe)

Auth #: 083687

Thank You! Please come again

Easy, Park 'ayment Receipt tation name: ntry: 15/07/10

ard no.:

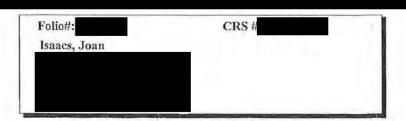
ue: CAD 23.10 ariff: CAD 23.10 eduction: CAD 0.00 aid with: C/D 23.10 mount change: CAD 0.00 hange owed: CAD 0.00

ayment date: 1.07/19

ST #

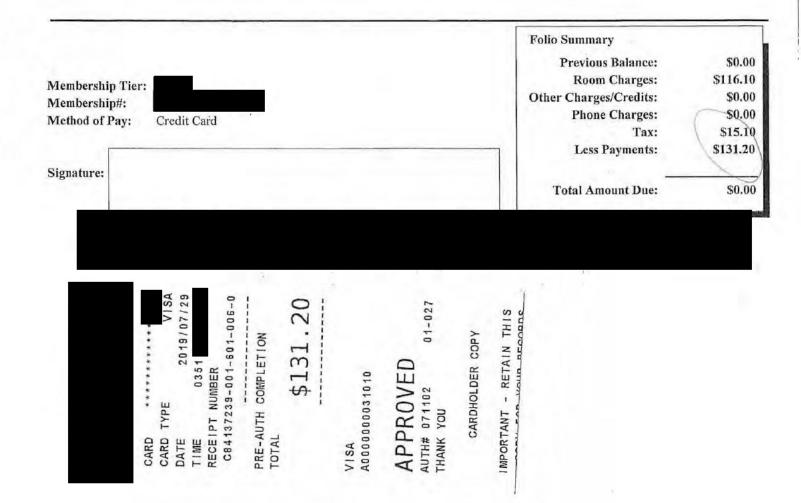
ISA eq 006496 011 irchase 19/07/16 ith 042840

PROVED /



Room: 7/28/19
Arrival: 7/28/19
Departure: 7/29/19

Trans#	Date	Posting Description	Charges	Payments	Balance
1201520	7/28/2019	Rm:	\$116.10	\$0.00	\$116.10
1201521	7/28/2019	GST -	\$5.81	\$0.00	\$121.91
1201522	7/28/2019	Room Tax PST	\$9.29	\$0.00	\$131.20
1201619	7/29/2019	CC-Visa	\$0.00	\$131.20	\$0.00
		*		Balance:	\$0.00







Folio (Detailed)

ISAACS, JOAN

Confirmation Number: Account Number:

Room: Rate Plan:

Arrival:

LNGC

29/07/2019 (Mon)

Room Type: Daily Rate:

Departure:

NQQ1, 2 QUEEN BEDS, NON- Nights: SMOKING

\$189.00 + \$26.82 Tax 30/07/2019 (Tue)

VI - VISA

XXXX XXXX XXXX

Guests: 1/0

Room Rate:

29/07/2019 (Mon) - 29/07/2019 (Mon)

\$189.00 + \$26.82 Tax per night.

Date 29/07/2019	Code RM	Description S	Amount \$189.00	Balance \$189.00
29/07/2019	TAX1	GST	\$9.45	\$198.45
29/07/2019	TAX2	PST	\$15.12	\$213.57
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
30/07/2019	VI	VISA	-\$215.82	\$0.00

Summary						
Room	Tax	F&B	Other	CC	Cash	DB
\$189.00	\$26.82	\$0.00	\$0.00	-\$215.82	\$0.00	\$0.00



25-Jul 2019

870.00

11.90

249.90A

18.00 0.90 18.00 0.90 100.00 5.00

Passenger: 1

Mrs Joan Isaacs

Ticket number:

Purchase Summary

Passenger: 1	Ficket number	
Date of issue		
Fare Amount in Canadian dollars:		
(including navigational & other charges)		
Taxes, Fees & Charges Canada Goods and Services Tax (GST/HST #	(XG)	
	N. 131	
Total Fare in Canadian dollars:		
Options		
Seat Fee(s) in Canadian dollars Canada Goods and Services Tax (GST/HST:) (XG)	
Seat Fee(s) in Canadian dollars Canada Goods and Services Tax (GST/HST #	(XG)	
Change fee in Canadian dollars		
Canada Goods and Services Tax (GST/HST #	(XG)	
Ticket particularities: CAD576.00 NONREF-BG:AC		
ACPEDIA *Fare calculation:		
28JUL19YVR AC YXT Q28.00R253.00AC YVR Q18.00R571. END ROE1.00 PD14.25CA32.91XG12.00SQ	00CAD870.00	
Canadian tax registration numbers:		
XG Canada Goods and Services Tax (GST/HST RC Canada Harmonized Sales Tax (GST/HST #		
XQ Canada Quebec Sales Tax (QST #		
Establish a second		

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a
parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name: E-mail: Mrs Joan Isaacs
pleg.BC.CA

Payment:

CC VIXXXXXXXXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533 International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То .	Aircraft	Cabin (Booking class)	Status
AC	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Standard (W)	Confirmed
Operated by:	Sun 28-Jul 2019 .	Sun 28-Jul 2019			
Air Canada Express- Jazz	TERMINAL M -MAIN				
Seat number(s) requ	ested:				
					6 6
AC .	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
Operated by:	Terrace (YXT) Tue 30-Jul 2019	Vancouver (YVR) Tue 30-Jul 2019	DH4		Confirmed
			DḤ4		Confirmed



Booking Confirmation



Booking Reference:

Date of issue: 15 Jul, 2019

This is your official litherary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Sunday 28 Jul, 2019

Vancouver Vancouver Int. (YVR), BC Terminal M



Terrace (YXT), BC



Economy W Operated by: Air Canada Express -Jazz | Q400



Economy - Standard







Vancouver Vancouver Int. (YVR), BC



Economy H Operated by: Air Canada Express -Jazz | Q400

Passengers

n Joan Isaacs **Ticket Number**



Purchase summary

Visa	
Amount paid: \$728,96	
Tax information	
GST no.	
\$34.71	

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Standard	576.00
Surcharges	56.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	32.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00
Total airfare and taxes before options	\$69116
Seat selection	
Joan Isaacs	
AC Standard Seat (Window)	18.00
AC Standard Seat (Window)	18.00
Goods and Services Tax - Canada no.	1.80
Total with options and seat selection fee:	\$72896
GRAND TOTAL (Canadian dollars)	\$728 ⁹⁶
	1



Check-in and boarding gate deadlines

Within	Can	ada
--------	-----	-----

90

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes1

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

Boarding gate deadline
You must be present at the boarding gate before it closes.

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size; 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size; 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage
Please see below for details on the bags you plan on checking at the baggage counter.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44264

MLA Name: Isaacs, Joan VM150109 HWR Claim Date:

Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By:

Constituency:

Claimant Type: Member of Legislative Assembly

Travel From:

Port Coquitlam

Trip Details: Travel for Caucus and meetings.

7"

September 08, 2019

Courtney

SEP 18 2018

Date	Expenses	Amount
September 08, 2019 To YVR Airpor	91(km) t	\$50.05
September 10, 2019 From YVR Airp	91(km) port	\$50.05
September 08, 2019	Airfare	\$491.66
RT YVR to Co	mox	
September 08, 2019	Dinner Only	\$36.00
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$345.00
September 10, 2019	Lunch & Dinner only	\$48.50
September 10, 2019	Taxi	\$35.00

Travel To:

Total Payable \$1104.76

Date 17 Sep 2019 Signature

Isaacs, Jo 150109 HWR certified the mount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

UE'S TAXI 2787 15T 5T 5UITE 104 COURTENAY, BC V9N9C8 TEL (250) 792-5537

TERM ID: 87570336

BATCH#: 035

Cash Sale

Total: CAD\$

35.00

10-Sep -19

THANK YOU!







09/10/2019 Loyalty Club:

Guest Folio BASE

Room #

Registered To:

ISAACS, JOAN

Conf #
Arrival 09/08/19
Departure 09/10/19
Group BC Liberal Caucus

Room Type QQ DGX-2 Queens

Guests 1 / 0

Payment Acct Visa/Master xxxx-xxxx-xxxx

Posting Date (Oper AcctCode	Description	From	Referenc	:e	Amount
09/08/19	1000	ROOM REVENUE				\$150.00
09/08/19	9	ROOM GST TAX 5%				\$7.50
09/08/19	91	ROOM PST TAX 8%				\$12.00
09/08/19	92	MRDT TAX 2%				\$3.00
09/09/19	1000	ROOM REVENUE				\$150.00
09/09/19	9	ROOM GST TAX 5%				\$7.50
09/09/19	91	ROOM PST TAX 8%				\$12.00
09/09/19	92	MRDT TAX 2%				\$3.00
09/10/19	vs	PAYMENT VISA				(\$345.00)
_				Г	Balance Due	\$0.00





Booking Confirmation



Booking Reference:

Date of issue: 22 Aug, 2019

This is your official flinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip,

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Sunday 08 Sep, 2019

Vancouver Vancouver Int. (YVR), BC Terminal M



Comox (YQQ), BC



Ohr39
Economy G
Operated by: Air Canada Express Jazz | Q400



Economy - Flex

Tuesday 10 Sep, 2019





Vancouver Vancouver Int. (YVR), BC



Ohr40
Economy S
Operated by: Air Canada Express Jazz | Q400

Passengers

[^] Joan Isaacs Ticket Number Seats AC

Purchase summary

Visa		1 adult
Amount paid: \$491.66 Tax Information	Ar Transportation Charges	
GST no.	Base Fare - Depart - Economy - Flex	420.00
\$23.41	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada -	23.41
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$49100
	GRAND TOTAL (Canadian dollars)	\$49166

(-)

Check-in and boarding gate deadlines

Within Canada					
	90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bogs and pass through security.			
	45 minutes ¹	Check-In and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.			
	15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.			

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.