



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45621
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** June 21, 2020
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: First week of summer session

Date	Expenses	Amount
June 21, 2020	89(km) Langley to Victoria	\$48.95
June 24, 2020	89(km) Victoria to Langley	\$48.95
June 21, 2020	Dinner Only - Victoria	\$36.00
June 21, 2020	Ferry	\$83.50
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	Ferry	\$83.50
June 24, 2020	Hotel Victoria - With Receipts	\$665.88
June 24, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1149.78

Date 24 Jun 2020

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 _____

Signature By [REDACTED] at 10:26 am, Jun 25, 2020

APPROVED
 Spending Authority Signature

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	83.50
Prepayment	10.00

Visa
***** [REDACTED] 73.50

AUTH 050972 66307722 0010019620 C

VISA CREDIT

A0000000031010 / 0080008000 / F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 21 Jun 2020 [REDACTED]

SE [REDACTED] TICKET
106441

From: [REDACTED]
To: [REDACTED]
Subject: [REDACTED] reservation modification: Ms. Mary Polak [REDACTED]
Date: June 24, 2020 11:53:04 AM

 **Reservation modification**

[REDACTED]

Your reservation number
[REDACTED]

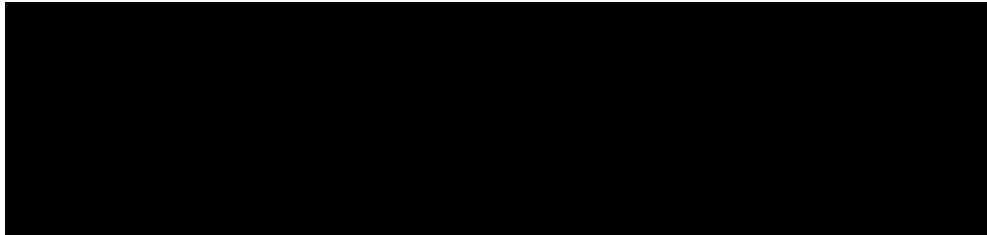
Dear **Ms. Mary Polak**,
Your reservation at [REDACTED] having confirmation number [REDACTED] has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

Guest name:	Ms. Mary Polak
Guest email:	[REDACTED]@leg.bc.ca
Guest tel:	[REDACTED]
Check-in date:	Sunday, 21 June 2020
Check-out date:	Wednesday, 24 June 2020
Nights:	3 Night(s)
Check-in time:	From 03:00 PM
Check-out time:	Until 00:00 AM
Rooms:	1 Room(s)
Room type:	One Bedroom Premium Suite
Rate type:	Provincial Government
Adults:	2
Children:	0
Average nightly rate:	169.00/night
	DMF 5.07
	GST 29.04

Taxes:	PST 40.56
	MRDT 15.21
<hr/>	
Total cost:	665.88
<hr/>	
Amount paid:	665.88
<hr/>	
Balance:	0.00
<hr/>	

Cancellation & Guarantee Policies

- Reservations may be cancelled or modified at no charge up to 48 hours prior to the check in date. If the reservation is cancelled within 48 hours of the check in date, a cancellation penalty equaling up to 1 nights room and tax may be applied to the credit card used to guarantee reservation. On reservations made for 7 nights or longer under hotel's long-stay package rates, reservations may be cancelled or modified at no charge up to 7 days prior to the check in date. If the reservation is cancelled within 7 days prior of the check in date, a cancellation penalty equaling up to 7 nights room and tax may be applied to the credit card used to guarantee reservation.



To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 1.20-

Total 83.50

Prepayment 10.00

Visa
***** [REDACTED] 73.50

AUTH 022741 66307708 0010019340 C

VISA CREDIT

A0000000031010 / 0080000000 / F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Jun 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET