

Legislative Assembly of British Columbia MLA Travel Expenses

Paid in the period April 1, 2015 to September 30, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at http://www.openinfo.gov.bc.ca/ibc/index.page. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

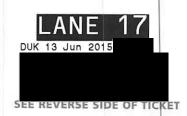
	MEMBE		VEL CLAIM FORM	
MLA NAME:	Mary Polak		CONSTITUENCY: Langley	
TRAVEL BY: ADDRESS)	(NAME IF OTHER THAN MLA; IF CA	INCLUDE	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
TRAVEL FRO	DM: Langley		TO: Parksville	RETURN TRIP
	TRAVI	EL EXP	ENSES FOR REIMBURSEMENT	Yes
			DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	103.8 KMS		June 9, 2015	\$53.98
MILEAGE (\$.52/KM)	103.8KMS		3, 2015	\$53.98
AIRFARE/FE	ERRY: Ferry			\$143.30
OTHER EXP	ENSES:			\$
HOTEL:				\$ 223.10
PER DIEM: J June 10: \$27.0 June 11: \$36.0				\$111.50
			TOTAL AMOUNT CLAIMED	\$585.86 √
	PLI	EASE A	ATTACH ALL RECEIPTS	
MEMDERAC	07. SIGNATURE	20 · /S	CA'S SIGNATURE	DATE
WIEWIBEN S			· · · · · · · · · · · · · · · · · · ·	DATE
ACCOUNTS OF	FICE USE ONLY	1/	50023	
certified that the authority for pay	amount to be paid is correct, and is in accoment	ordance wii	h appropriate statute or other	SISLATIVE ASSA
SDENIDING	FIQUIS AUTHORITY SIGNATURE			JUL 2 1 2015
SPENDING	AUTHORITT SIGNATURE			0_
			The state of the s	C/AL SERVICES revised:2015-07-1

PURCHASE



2015/06/13 Nanaimo (Duke Pt) Tsawwassen AUTH ONLY

> Total 71.65 Visa 71.65 005/01-66222919 0016150230 Approved: 013211 CHANGE DUE 0.00



PURCHASE

≈BCFerries

2015/06/09 Tsawwassen To Nanaimo (Duke Pt) AUTH ONLY

20' Undersize Vehi 55.40 1 Adult 16.90 Fuel Rebate 0.80-1 Port Fee Adul 0.15

> Total 71.65 Visa 71.65 005/01-66223127 0016030660 Approved: 000437 CHANGE DUE 0.00

LANE 28

SEE REVERSE SIDE OF TICKET

JUL - 3 2015

Polak, Hon. Mary 112 - Parliament Building Victoria, BC V8W 9E2 CA

FOLIO NO .: ROOM NO .:

CLERK:

ARRIVE:

DEPART: 06/09/15
RATE/PACKAGE: 06/12/15
RATE/PACKAGE DESCRIPTION: 0

NO. IN PARTY:

DEPOSIT REC'D:

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15 RTPST	1 BC Government Caucus 1 Accommodation PST 1 Accommodation GST 1 Municipal & Regional Tax	97.00 7.76 4.85 1.94	
1001	1 BC Government Caucus 1 Accommodation PST 1 Accommodation GST 1 Municipal & Regional Tax	97.00 7.76 4.85 1.94	
06/11/15 RROOM	1 BC Government Caucus	97.00	
06/11/15 MRDT	1 Accommodation PST 1 Accommodation GST 1 Municipal & Regional Tax	7.76 4.85 1.94	
06/12/15 RPVISA	1 XXXX Subtota	===== :ls \$	
	PAID IN FULL THANK YOU	===== ========= ======================	~
Accommodation	on Charge GST		123.10