



**PURCHASE**  
**BC Ferries**

2017/06/25

Tsawwassen

To

Swartz Bay

**AUTH ONLY**  
**RESERVATION-**

**CONF:**

**RES:**

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

Total	89.50
Prepayment	17.00
MasterCard	72.50
*****	
005/01-66223135	
0013653060	
Approved: 182516	
CHANGE DUE	0.00

**LANE 39**

TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET

INVOICE

Ms Joan Isaacs  
Canada

Room No. :   
Arrival : 06-25-17  
Departure : 06-29-17

Membership No :   
A/R Number :   
Group Code :   
Company Name : Provincial Government

Page No. : 1 of 2  
Conf. No. :   
Folio No. :   
Reference No. :   
GST#:

Date	Posting	Charges CAD	Credits CAD
06-25-17	Room Revenue	224.00	
06-25-17	Room Destination Fee	2.24	
06-25-17	Room GST Tax	11.31	
06-25-17	Room PST Tax	24.89	
06-25-17	Parking Revenue	15.00	15.75
06-25-17	Parking GST	0.75	
06-26-17	Room Revenue	224.00	
06-26-17	Room Destination Fee	2.24	
06-26-17	Room GST Tax	11.31	
06-26-17	Room PST Tax	24.89	
06-26-17	Parking Revenue	15.00	15.75
06-26-17	Parking GST	0.75	
06-27-17	Room Revenue	224.00	
06-27-17	Room Destination Fee	2.24	
06-27-17	Room GST Tax	11.31	
06-27-17	Room PST Tax	24.89	
06-27-17	Parking Revenue	15.00	15.75
06-27-17	Parking GST	0.75	
06-28-17	Room Revenue	224.00	
06-28-17	Room Destination Fee	2.24	
06-28-17	Room GST Tax	11.31	
06-28-17	Room PST Tax	24.89	
06-28-17	Parking Revenue	15.00	15.75
06-28-17	Parking GST	0.75	
06-28-17	Mastercard		1,112.76
Total		1,112.76	1,112.76
Balance		\$ 0.00	

- 63

1049.76

Parking: 63

# PURCHASE

## BC Ferries

2017/06/29  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total	72.50
MasterCard	72.50

\*\*\*\*\*  
005/01-66223082  
0013697570  
Approved: 212120  
CHANGE DUE 0.00

+ 94 Km  
+ 94 Km


LANE 05

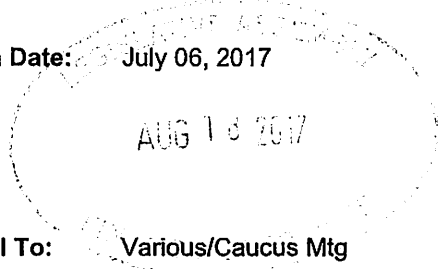
SWB 29 Jun 2017

SE [REDACTED] ET



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

Claim Number: 39240  
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: July 06, 2017  
 Constituency: Coquitlam-Burke Mountain  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: Various/Caucus Mtg  
 Trip Details:

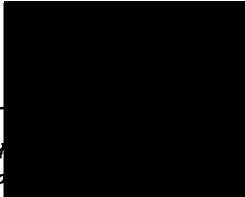


Date	Expenses	Amount
July 06, 2017	74(km)	\$39.22
July 22, 2017	32(km)	\$16.96
July 26, 2017	417(km)	\$221.28
July 28, 2017	417(km)	\$221.28
August 03, 2017	52(km)	\$27.56
July 06, 2017	Parking	\$15.00 ✓
July 26, 2017	Lunch only	\$27.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$467.30
July 28, 2017	Breakfast & Lunch only	\$39.50
July 28, 2017	Parking	\$21.00 ✓
August 03, 2017	Lunch only	\$27.00
August 03, 2017	Parking	\$5.00 ✓

**Total Payable** 

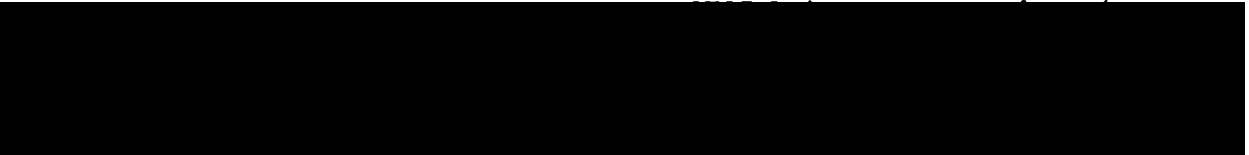
1189.10

Date 15 Aug 2017

Signature 

Isaacs,  
 certified  
 with app  
 correct, and is in accordance  
 priority for payment

**ACCOUNTS OFFICE USE ONLY**



Date Aug 21/17

Signature  

Spending Authority Signature

JOAN JOAN

COQUITLAM, BRITISH COLUMBIA

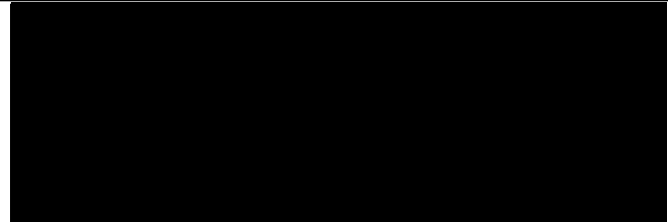
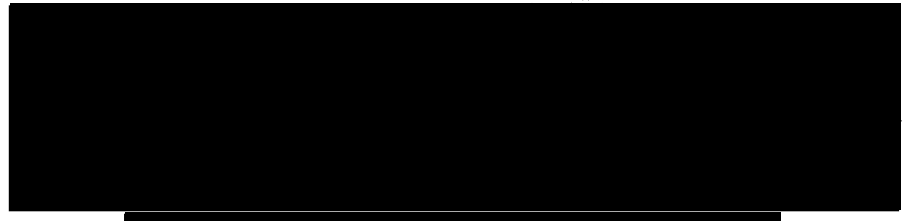
LIBERAL CAUCUS

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

Date	Clerk	Department	Description	Reference	Amount
07/26/17	HSE	97-Paid Out	Volat 9606		5.00
07/26/17	BKM	2-Room Charge			201.00
07/26/17	BKM	3-Room Tax			20.20
07/26/17	BKM	22-Guest Park			10.00
07/27/17	BKM	2-Room Charge			201.00
07/27/17	BKM	3-Room Tax			20.20
07/27/17	BKM	22-Guest Park			10.00
07/28/17	MNH	92-Visa			1.00
			GST on Guest Parking		1.00
			GST on Room Charge		20.20
			Tax Reg. # [redacted]		

THANK YOU

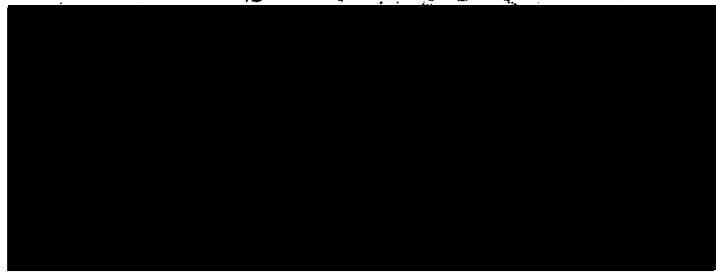
RECEIPT



WESTPARK - THANK YOU

PARKING RECEIPT

Meter: 03010933-3010933  
 Trans: 007952  
 Time: [REDACTED] AUG 03  
 Price: \$5.00  
 License plate:

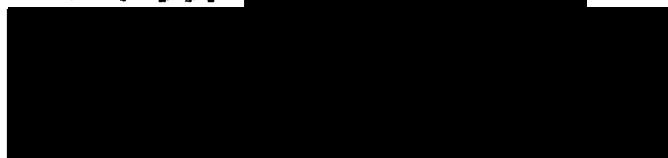


Card: \*\*\*\*\* [REDACTED]  
 Auth: 018235  
 Expires:

WESTPARK - THANK

PARKING RECEI

[REDACTED] THU  
 AUG 03 2017  
 THANKS FOR PARKING  
 WITH [REDACTED]



SALE  
MERCHANT ID: 5162970  
Term ID: 019  
Clerk ID: 700

MERCHANT ID: 5162970  
Term ID: 019  
Clerk ID: 700

Net 11 019

# Sale

XXXXXXXXXX

VISA

Entry Method: Chip

07/05/17

Inv #: 000002

Appr Code: 616907

Approval

Batch#: 186001

Total: \$ 15.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA  
AID: A000000031010  
TVR: 00 00 00 00 00  
ISI: EN 00

Customer Copy





Ms Joan Isaacs

Canada

MLA

Room :   
 Arrival Date : 08/27/17   
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 53   
 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	
08/27/17	Valet Parking	25.00	
08/27/17	GST	1.25	
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	
08/28/17	Valet Parking	25.00	
08/28/17	GST	1.25	
08/29/17	Mastercard	XXXXXX	471.94
Room H/GST Total - 18.08		Total	471.94
Other H/GST Total - 2.50			471.94
H/GST #	PST#	Balance	0.00

209.72  
 x 2  
 -----  
 419.44

Parking  
 52.50

# PURCHASE



2017/08/29

Swartz Bay

To

Tsawwassen

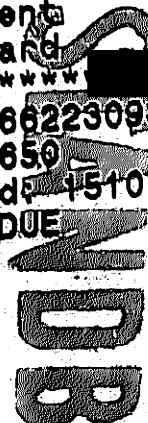
**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00

Fuel Rebate 2.20-

Total	89.50
Prepayment	17.00
MasterCard	72.50

005/01-66223093  
 0014302650  
 Approved: 151016  
 CHANGE DUE 0.00



**LANE 04**

SWB 29 Aug 2017

SEE REVERSE SIDE

# PURCHASE

2017/08/27

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

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
MasterCard	72.50

005/01-66223133  
 0014285460  
 Approved: 191402  
 CHANGE DUE 0.00

**LANE 45**

TSA 27 Aug 2017

SEE REVERSE SIDE



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39387

**MLA Name:** Isaacs, Joan VM150109 HWR      **Claim Date:** September 06, 2017

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Coquitlam

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
September 06, 2017	94(km)	\$49.82
September 08, 2017	94(km)	\$49.82
September 10, 2017	94(km)	\$49.82
September 14, 2017	94(km)	\$49.82
September 06, 2017	Dinner Only - Victoria	\$36.00
September 06, 2017	Ferry	\$87.50
September 06, 2017	Hotel [REDACTED] - With Receipts	\$546.21
September 06, 2017	Parking	\$52.50
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Ferry	\$82.50
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$72.50
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	\$89.50
September 14, 2017	Hotel [REDACTED] - With Receipts	\$679.52
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Parking	\$52.50

**Total Payable      \$2287.51**

**Date** 14 Sep 2017

**Signature** [REDACTED]

Isaacs, Joan VM150109 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39387

**MLA Name:** Isaacs, Joan VM150109 HWR    **Claim Date:** September 06, 2017

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel

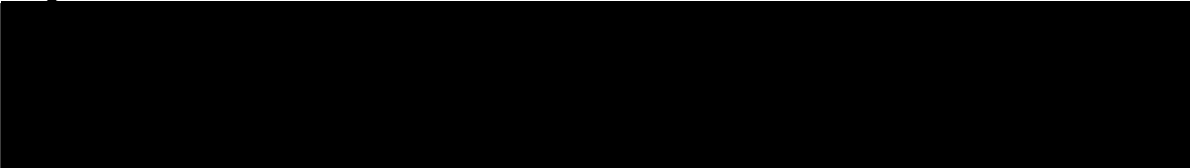
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date SEP 19 2017

Signature   
Spending Authority Signature

**From:** BCF Reservations <customerservice@bcferries.com>  
**Sent:** September-13-17 4:03 PM  
**To:** [REDACTED]  
**Subject:** BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VICTORIA</b> Swartz Bay Terminal	[REDACTED] Thursday September 14	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Spirit of Vancouver Island	<b>20'</b> Standard vehicle under 7Ft (2.13m) high	<b>\$55.80</b>
<b>DEPART</b>	Swartz Bay [REDACTED] Thu Sep 14 2017	<b>1</b> 12 yrs+	<b>\$16.70</b>
<b>ARRIVE</b>	Tsawwassen [REDACTED] Thu Sep 14 2017	<b>1</b> Reservation Fee *	<b>\$17.00</b>
<b>Total for this sailing</b>			<b>\$89.50</b>

**Due at terminal: \$72.50**  
vehicle & passenger fares

**Paid: \$17.00**  
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid: \$17.00

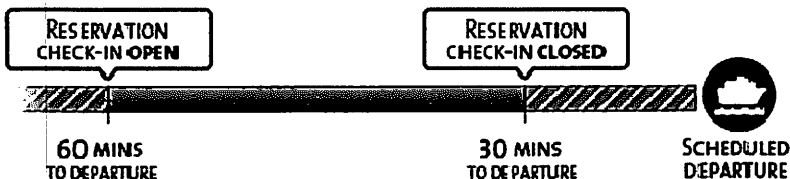
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

## Arrive at the terminal 30-60 minutes before departure



### Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

### Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

### What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

# Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

**Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:**

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

## Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

## \* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at [www.bcferrries.com](http://www.bcferrries.com) or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

## Transaction Details

<b>CARD#</b>	*****	<b>TYPE</b>	VISA
<b>PROCESSED</b>	SEP 13 2017	<b>EXPIRY</b>	11/20
<b>RECEIPT#</b>	0013663550	<b>AMOUNT</b>	\$17.00
<b>BCF RECEIPT#</b>	00	<b>AUTH</b>	095695

## Questions? Contact Us

You are receiving this email because you made an online reservation with BC Ferries. This email provides your reservation confirmation number(s) which you will need for check in at the terminal or for any enquiries about your reservation.

**If you have any questions about this email or your reservation, please contact:**

Customer Service Center  
Suite 500-1321 Blanshard Street  
Victoria, BC Canada V8W 0B7  
1-888-BCFERRY (1-888-223-3779)  
[customerservice@bcferries.com](mailto:customerservice@bcferries.com)

### Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

**From:** BCF Reservations <customerservice@bcferries.com>  
**Sent:** August-28-17 5:17 PM  
**To:** [REDACTED]  
**Subject:** BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Tuesday September 5	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high	\$55.80
<b>DEPART</b>	Tsawwassen [REDACTED] Tue Sep 5 2017	1 12 yrs+	\$16.70
<b>ARRIVE</b>	Swartz Bay [REDACTED] Tue Sep 5 2017	1 Reservation Fee *	\$10.00
<b>Total for this sailing</b>			<b>\$82.50</b>

**Due at terminal: \$72.50**  
vehicle & passenger fares

**Paid: \$10.00**  
reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VICTORIA</b> Swartz Bay Terminal	[REDACTED] Friday September 8	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Queen of New Westminster	20' Standard vehicle under 7Ft (2.13m) high	\$55.80
<b>DEPART</b>	Swartz Bay [REDACTED] Fri Sep 8 2017	1 12 yrs+	\$16.70
<b>ARRIVE</b>	Tsawwassen [REDACTED] Fri Sep 8 2017	1 Reservation Fee *	\$10.00
<b>Total for this sailing</b>			<b>\$82.50</b>

**Due at terminal: \$72.50**  
vehicle & passenger fares

**Paid: \$10.00**  
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$20.00

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

**Arrive at the terminal 30-60 minutes before departure**



## Transaction Details

<b>CARD#</b>	*****[REDACTED]	<b>TYPE</b>	MASTERCARD
<b>PROCESSED</b>	AUG 28 2017 [REDACTED]	<b>EXPIRY</b>	[REDACTED]
<b>RECEIPT#</b>	0013665340	<b>AMOUNT</b>	\$20.00
<b>BCF RECEIPT#</b>	00	<b>AUTH</b>	201715

### Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

## Additional Addresses

A copy of this confirmation was sent to the following e-mail addresses at your request:

[REDACTED]@leg.bc.ca

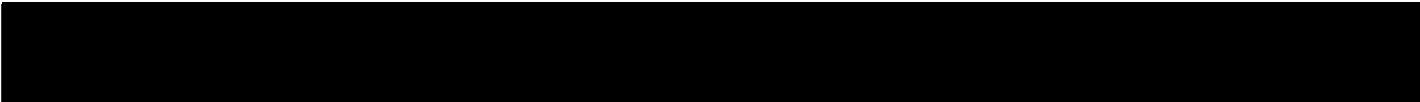
For your protection and privacy, transaction details are not sent to other recipients, nor are their addresses stored or used for any other purpose. Your name and email address is displayed as sender and replies and undeliverable message notices will be returned to your address.

## Questions? Contact Us

You are receiving this email because you made an online reservation with BC Ferries. This email provides your reservation confirmation number(s) which you will need for check in at the terminal or for any enquiries about your reservation.

### If you have any questions about this email or your reservation, please contact:

Customer Service Center  
Suite 500-1321 Blanshard Street  
Victoria, BC Canada V8W 0B7  
1-888-BCFERRY (1-888-223-3779)  
customerservice@bcferries.com



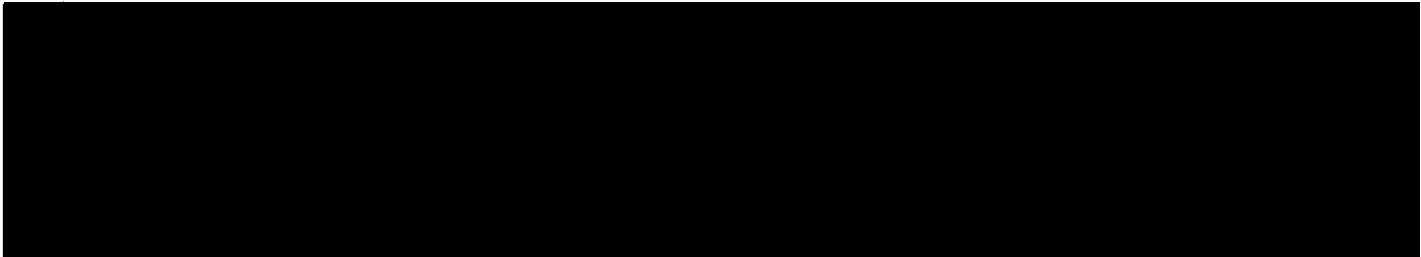
Ms Joan Isaacs

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 09/06/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 09/08/17  
 A/R Number

Date	Description	Debit	Credit
09/06/17	Nightly Room Rate	242.10	
09/06/17	Destination Marketing Fee	2.42	
09/06/17	Provincial Room Tax	26.90	
09/06/17	Room GST	12.23	
09/06/17	Valet Parking	25.00	
09/06/17	GST	1.25	
09/07/17	Nightly Room Rate	224.10	
09/07/17	Destination Marketing Fee	2.24	
09/07/17	Provincial Room Tax	24.90	
09/07/17	Room GST	11.32	
09/07/17	Valet Parking	25.00	
09/07/17	GST	1.25	
09/08/17	Visa [REDACTED]XXXXXX[REDACTED] [REDACTED]		598.71
Room H/GST Total - 23.55		Total	598.71
Other H/GST Total - 2.50			598.71
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





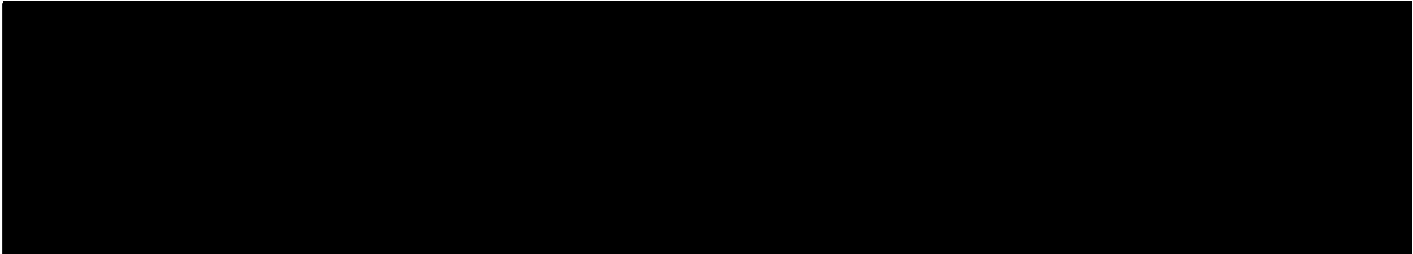
Ms Joan Isaacs  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 09/10/17  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 11  
 Billing Date : 09/14/17  
 A/R Number

MLA

Date	Description	Debit	Credit
09/10/17	Room Charge	145.00	
09/10/17	Destination Marketing Fee	1.45	
09/10/17	Provincial Room Tax	16.11	
09/10/17	Room GST	7.32	
09/10/17	Parking Charges	25.00	
09/10/17	GST	1.25	
09/11/17	Room Charge	145.00	
09/11/17	Destination Marketing Fee	1.45	
09/11/17	Provincial Room Tax	16.11	
09/11/17	Room GST	7.32	
09/11/17	Parking Charges	25.00	
09/11/17	GST	1.25	
09/12/17	Room Charge	145.00	
09/12/17	Destination Marketing Fee	1.45	
09/12/17	Provincial Room Tax	16.11	
09/12/17	Room GST	7.32	
09/13/17	Room Charge	145.00	
09/13/17	Destination Marketing Fee	1.45	
09/13/17	Provincial Room Tax	16.11	
09/13/17	Room GST	7.32	
09/14/17	Visa [Redacted]XXXXXX[Redacted]		732.02
Room H/GST Total - 29.28		Total	732.02
Other H/GST Total - 2.50			732.02
H/GST # [Redacted]	PST# [Redacted]	Balance	0.00

- 52.50 parking  
 679.52



**PURCHASE**  
**BCFerries**

2017/09/06  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:  
20' Undersize Vehi 57.50  
1 Adult 17.20  
1 Reservation Pr 10.00  
1 Res Change Fee 5.00  
Fuel Rebate 2.20-  
Total 87.50  
Prepayment 15.00  
MasterCard 72.50  
\*\*\*\*\*  
005/01-66223134  
0014381430  
Approved: 190531  
CHANGE DUE 0.00

**LANE 45**

TSA 08 Sep 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/09/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 2.20-  
Total 72.50  
Visa 72.50  
\*\*\*\*\*  
005/01-66223133  
0014425410  
Approved: 016366  
CHANGE DUE 0.00

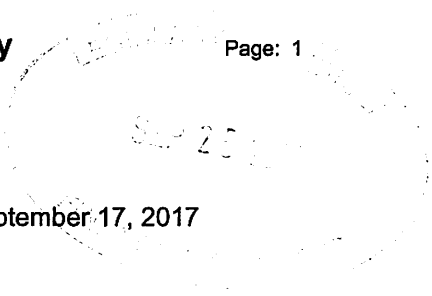
**LANE 36**

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 39491

**MLA Name:** Isaacs, Joan VM150109 HWR      **Claim Date:** September 17, 2017

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Coquitlam      **Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
September 15, 2017	27(km)	\$14.31
September 17, 2017	94(km)	\$49.82
September 21, 2017	94(km)	\$49.82
September 15, 2017	Parking	\$5.00 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$89.50 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Ferry	\$89.50 ✓
September 21, 2017	Hotel [REDACTED] - With Receipts	\$679.52 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Parking	\$105.00 ✓
<b>Total Payable</b>		<b>\$1362.47</b>

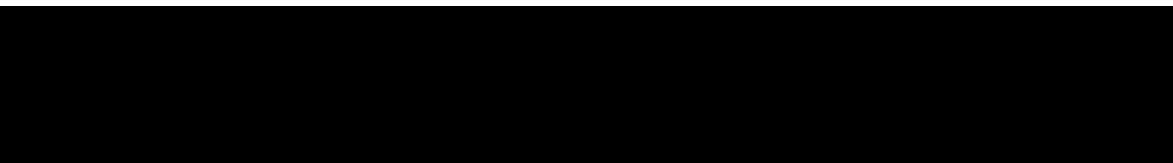
Date 21 Sep 2017

Signature [REDACTED]

Isaacs, Joan VM150109 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
-------------------	--------------	-----------	--------

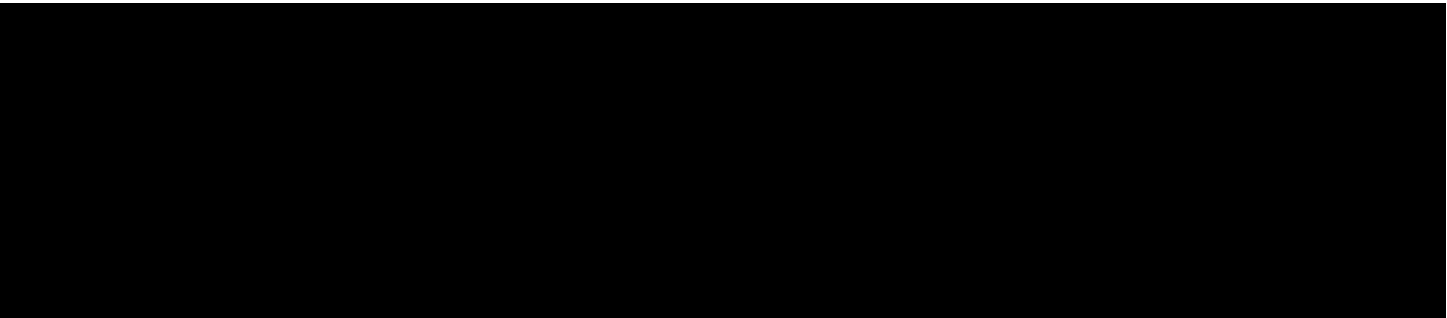


SEP 25 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Ms Joan Isaacs



Canada

Room :

Arrival Date : 09/17/17

Invoice No. :

Folio No. :

Conf. No. :

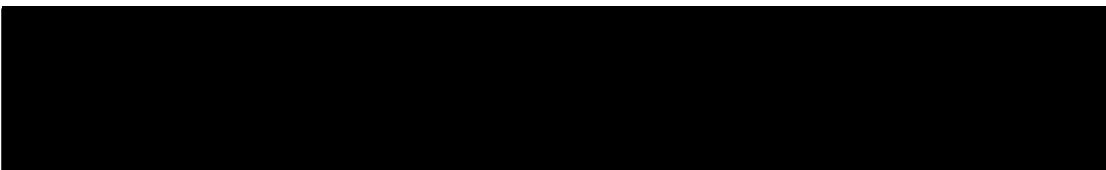
Cashier No. : 11

Billing Date : 09/19/17

A/R Number

MLA

Date	Description		Debit	Credit
09/17/17	Room Charge		145.00	
09/17/17	Destination Marketing Fee		1.45	
09/17/17	Provincial Room Tax		16.11	
09/17/17	Room GST		7.32	
09/17/17	Valet Parking		25.00	
09/17/17	GST		1.25	
09/18/17	Room Charge		145.00	
09/18/17	Destination Marketing Fee		1.45	
09/18/17	Provincial Room Tax		16.11	
09/18/17	Room GST		7.32	
09/18/17	Valet Parking		25.00	
09/18/17	GST		1.25	
09/19/17	Room Charge		145.00	
09/19/17	Destination Marketing Fee		1.45	
09/19/17	Provincial Room Tax		16.11	
09/19/17	Room GST		7.32	
09/19/17	Valet Parking		25.00	
09/19/17	GST		1.25	
09/19/17	Room Charge	20-SEP-2017	145.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.45	
09/19/17	Provincial Room Tax	20-SEP-2017	16.11	
09/19/17	Room GST	20-SEP-2017	7.32	
09/19/17	Valet Parking	20-SEP-2017	25.00	
09/19/17	GST	20-SEP-2017	1.25	
09/19/17	Visa	XXXXXX		784.52
Room H/GST Total - 29.28			Total	784.52
Other H/GST Total - 5.00				784.52
H/GST #	PST#	Balance	0.00	



# PURCHASE BC Ferries

2017/09/17

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES:

20 <sup>1</sup>	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	72.50
*****	
005/01-66223135	
0014491730	
Approved: 064924	
CHANGE DUE	0.00

LANE 45

TSA 17 Sep 2017

S [REDACTED] ET

PK = THANK YOU

WESTPARK - THANK YOU

WESTPARK - THA

Meter: 03010933-3010933  
Trans: 019441  
Time: [REDACTED] SEP 15  
Price: \$5.00  
License plate: [REDACTED]

Card: \*\*\*\*\*  
Auth: 042171  
Expires:

[REDACTED] FRI  
SEP 15 2017  
THANKS FOR PARKING  
MITH [REDACTED]

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

# PURCHASE



2017/09/21

Swartz Bay  
To

Tsawwassen

AUTH ONLY  
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

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

Total	89.50
Prepayment	17.00
Visa	72.50

\*\*\*\*\* [REDACTED]

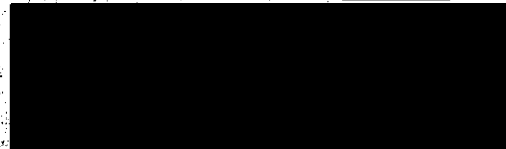
005/01-66223094

0014532780

Approved: 022960  
CHANGE DUE 0.00

**LANE 02**

SWB 21 Sep 2017 [REDACTED]



**SEE REVERSE SIDE OF TICKET**





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

Claim Number: 39355  
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: August 27, 2017  
 Constituency: Coquitlam-Burke Mountain  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]  
 Travel From: Coquitlam Travel To: Victoria  
 Trip Details:

V131879

Date	Expenses	Amount
August 27, 2017	94(km)	\$49.82
August 29, 2017	94(km)	\$49.82
August 27, 2017	Accommodation Expenses	\$228.62 ✓
August 27, 2017	Dinner Only	\$36.00
August 27, 2017	Ferry	\$89.50 ✓
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
August 29, 2017	Ferry	\$68.55 ✓
August 29, 2017	Parking	\$12.00 ✓
<b>Total Payable</b>		<b>\$634.81</b>

Date 08 Sep 2017

Signature [REDACTED]

Isaacs, Joan VM150109 HWR  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

Date 08 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: [REDACTED]

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

\*\*\*\*\* [REDACTED]

005/01-66223135

0014288730

Approved: 02365I

CHANGE DUE 0.00

**LANE 45**

TSA 27 Aug 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/08/28

Swartz Bay

To  
Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20' Undersize Vehi 31.80  
1 Adult 17.20  
1 Reservation Pr 21.00

Fuel Rebate 1.45-

Total 68.55

Prepayment 21.00

MasterCard 47.55

\*\*\*\*\* [REDACTED]

005/01-66223092

0014299010

Approved: X01774

CHANGE DUE 0.00

**LANE 06**

SWB 28 Aug 2017

SEE REVERSE SIDE OF TICKET

**From:** [REDACTED]@outlook.com>  
**Sent:** Tuesday, August 29, 2017 6:51 AM  
**To:** [REDACTED]  
**Subject:** Fwd: BC Ferries Reservation Confirmation

Sent from my iPhone

Begin forwarded message:


**From:** BCF Reservations <customerservice@bcferries.com>  
**Date:** August 28, 2017 at 8:15:47 AM PDT  
**To:** [REDACTED]@outlook.com>  
**Subject:** BC Ferries Reservation Confirmation

**BC Ferries** Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	Victoria	[REDACTED]	Vancouver
	Swartz Bay Terminal	Monday August 28	Tsawwassen Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high		
VESSEL	Spirit of British Columbia		
DEPART	Swartz Bay	on Aug 28 2017	1 12 yrs+ \$16.70
ARRIVE	Tsawwassen	on Aug 28 2017	1 Reservation Fee * \$21.00
		Total for this sailing	\$68.55
		Due at terminal: \$47.55	Paid: \$21.00
		vehicle & passenger fares reservation fee	

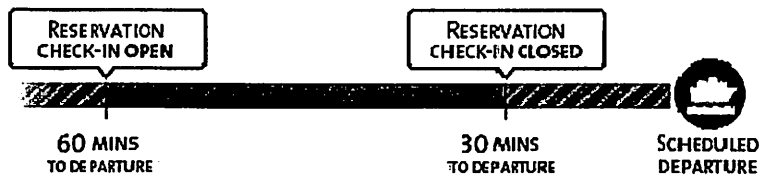
Vehicle and Passenger fares will be collected at the terminal Total Paid: \$21.00

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal. reservation fee

 We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

**Arrive at the terminal 30-60 minutes before departure**



**Reservation Check-In**  
 Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able check-in if you arrive more than 60 minutes early.

Reservation Check-In

Canada

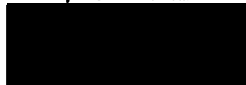
Legislative Assembly

Room : [REDACTED]  
Arrival Date : 08/27/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 08/28/17  
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	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Visa [REDACTED]XXXXXX[REDACTED] [REDACTED]		228.62
Room H/GST Total - 9.04			
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]			
Total		228.62	228.62
Balance		0.00	

PLACE FACE UP ON DASH

Expiration Date/Time



AUG 28, 2017

Purchase Date/Time: [redacted] Aug 28, 2017  
Total Due: \$12.00 Rate: Park 6 Hrs \$12.00  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00004617  
S/N #: 200009480071  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\* [redacted] MasterCard Auth #: R00813

RECEIPT

Expiration Date/Time: [redacted] Aug 28, 2017  
Purchase Date/Time: [redacted] Aug 28, 2017  
Total Due: \$12.00 Rate: Park [redacted] Hrs \$12.00  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00004617  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\* [redacted] MasterCard Auth #: R00813

PLACE FACE UP ON DASH