



# PURCHASE



2017/11/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

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

Visa 72.50

\*\*\*\*\* (S)

005/01-66223093

0015222570

Approved: 037802

CHANGE DUE 0.00

**LANE 01**

SWB 30 Nov 2017

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2017/11/26  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-
<b>Total</b>		<b>89.50</b>
Prepayment		17.00
Visa		72.50
***** [REDACTED]		
AUTH 072240 6627656 0010012030 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Nov 2017  
[REDACTED]  
S [REDACTED] ET

**PURCHASE**  
**BC Ferries**

2017/11/23  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-
<b>Total</b>		<b>82.50</b>
Prepayment		10.00
Visa		72.50
***** [REDACTED]		
005/01-66223093		
0015154240		
Approved: 073386		
CHANGE DUE		0.00

**LANE 01**

SWB 23 Nov 2017  
[REDACTED]  
S [REDACTED] ET

Ms Joan Isaacs

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 11/26/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 31  
 Billing Date : 11/30/17  
 A/R Number

Date	Description	Debit	Credit	
11/26/17	Room Charge	99.00		
11/26/17	Destination Marketing Fee	0.99		
11/26/17	Provincial Room Tax	11.00		
11/26/17	Room GST	5.00		
11/26/17	Valet Parking	25.00		
11/26/17	GST	1.25		
11/27/17	Room Charge	99.00		
11/27/17	Destination Marketing Fee	0.99		
11/27/17	Provincial Room Tax	11.00		
11/27/17	Room GST	5.00		
11/27/17	Valet Parking	25.00		
11/27/17	GST	1.25		
11/28/17	Room Charge	99.00		
11/28/17	Destination Marketing Fee	0.99		
11/28/17	Provincial Room Tax	11.00		
11/28/17	Room GST	5.00		
11/28/17	Valet Parking	25.00		
11/28/17	GST	1.25		
11/29/17	Room Charge	99.00		
11/29/17	Destination Marketing Fee	0.99		
11/29/17	Provincial Room Tax	11.00		
11/29/17	Room GST	5.00		
11/29/17	Valet Parking	25.00		
11/29/17	GST	1.25		
11/30/17	Visa [REDACTED] (XXXX) [REDACTED]		568.96	
Room H/GST Total - 20.00		Total	568.96	568.96
Other H/GST Total - 5.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

<1007 Parking

468.96



Room Name ISAACS/JOAN/MRS

Rate Depart 119.00 DUPLICATE

Time ACCT#

SKNM ISAACS/JO  
type

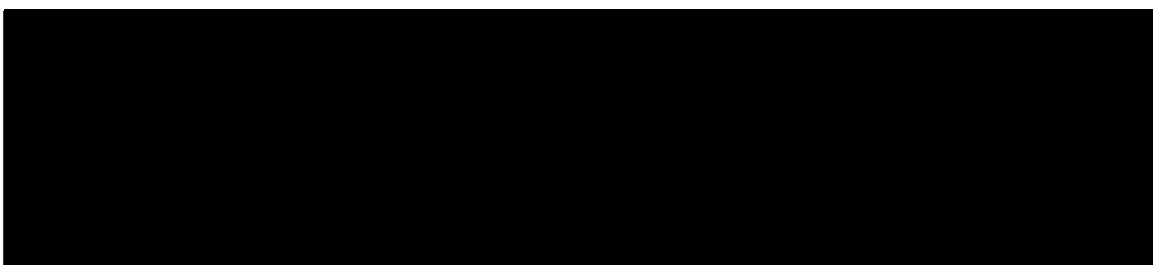
12/11/17  
Arrive Time

Room Clerk Address

Payment VSXXXXXXXXXXXX

DATE REFERENCE CHARGES CREDITS BALANCE DUE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/11	SELPARK RB	16.00		
12/11	ROOM	119.00		
12/11	DEST FEE	1.19		
12/11	RM PST	9.62		
12/11	MRDT	3.61		
12/11	RM GST	6.01		
12/12	CCARD-VS		155.43	
	VSXXXXXXXXXXXX			.00



# PURCHASE



2017/12/12  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20' Undersize Vehi 57.50  
1 Adult 17.20  
1 Reservation Pr 10.00

Fuel Rebate 2.45-

82.25

Total  
Prepayment  
Visa

\*\*\*\*\*

005/01-66223093

0015343090

Approved: 003122

CHANGE DUE 0.00

## LANE 02

SWB 12 Dec 2017

SEE REVERSE SIDE OF TICKET

# Tsawwassen

To

# Swartz Bay



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

## LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/11  
RESERVATION-  
CONF:   
RES:   
20' Undersize Vehi 57.50  
2 Adult 17.20  
1 Reservation Pr 10.00  
1 Res Change Fee 5.00

Fuel Rebate 2.70-

87.00

Total

Prepayment 15.00

Visa

\*\*\*\*\*

89.20

AUTH 044939 66277656 0010011670 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 11 Dec 2017

S

ET



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39772

MLA Name: Isaacs, Joan [redacted] Claim Date: October 22, 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
[redacted]	[redacted]	[redacted]
October 22, 2017	94(km)	\$49.82
October 26, 2017	94(km)	\$49.82
September 25, 2017	Parking	\$24.00 ✓
September 25, 2017	Parking	\$17.00 ✓
September 29, 2017	Taxi	\$8.00 ✓
[redacted]	[redacted]	[redacted]
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Ferry	\$99.50 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	Ferry	[redacted] -82.50 ✓
October 26, 2017	Hotel Victoria - With Receipts	\$ [redacted] 746.12 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Parking	\$105.00 ✓

Previously claimed

**Total Payable**

[redacted] 1448.26

Date 26 Oct 2017

Signature

Isaacs, Joan [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
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**PURCHASE**  
**BCFerries**

2017/10/22

Tsawwassen

TO

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	57.50
1	Adult	17.00
2	Reservation Pr	10.00
	Res Change Fee	10.00

Fuel Rebate 2.70-

Total  
Prepayment

Visa

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

005/01-66223132

0014752800

Approved: 096426

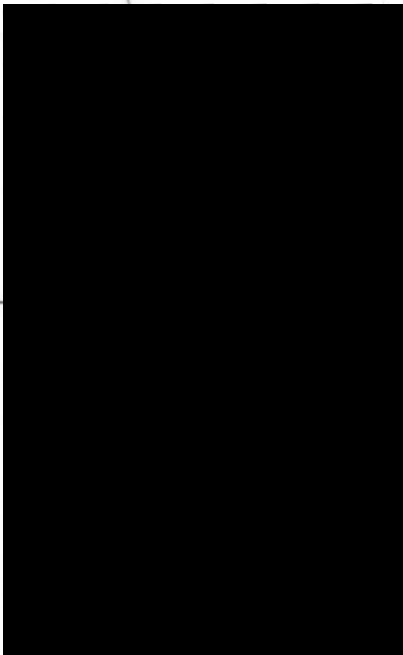
CHANGE DUE 0.00

**LANE 45**

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET

\$99.50



**PURCHASE**



2017/10/26

Swartz Bay

TO

Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00

Fuel Rebate 2.20-

Total 82.50  
Prepayment 10.00  
Visa 72.50

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

005/01-66223092

0014875670

Approved: 053388

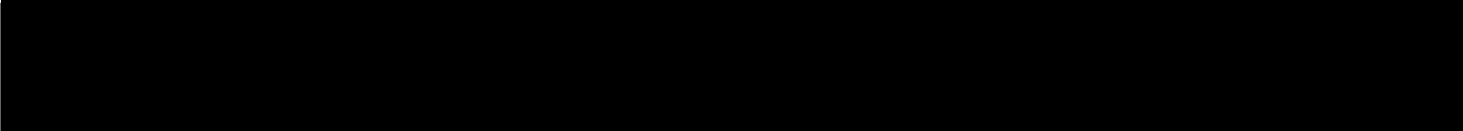
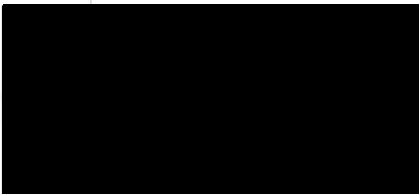
CHANGE DUE 0.00

**LANE 01**

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET





Ms. Joan Isaacs

Canada

MLA

Room :

Arrival Date : 10/22/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

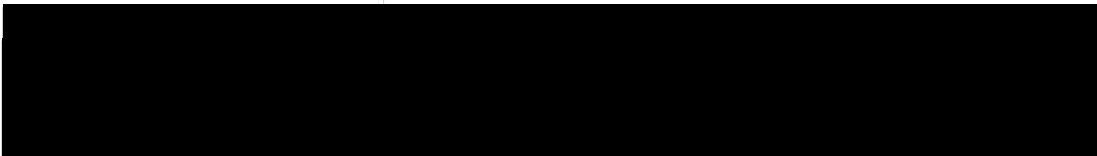
Billing Date : 10/26/17

A/R Number

Date	Description	Debit	Credit
10/22/17	Room Charge	159.00	
10/22/17	Destination Marketing Fee	1.59	
10/22/17	Provincial Room Tax	17.66	
10/22/17	Room GST	8.03	
10/22/17	Valet Parking	25.00	
10/22/17	GST	1.25	
10/23/17	Room Charge	159.00	
10/23/17	Destination Marketing Fee	1.59	
10/23/17	Provincial Room Tax	17.66	
10/23/17	Room GST	8.03	
10/23/17	Valet Parking	25.00	
10/23/17	GST	1.25	
10/24/17	Room Charge	159.00	
10/24/17	Destination Marketing Fee	1.59	
10/24/17	Provincial Room Tax	17.66	
10/24/17	Room GST	8.03	
10/24/17	Valet Parking	25.00	
10/24/17	GST	1.25	
10/25/17	Room Charge	159.00	
10/25/17	Destination Marketing Fee	1.59	
10/25/17	Provincial Room Tax	17.66	
10/25/17	Room GST	8.03	
10/25/17	Valet Parking	25.00	
10/25/17	GST	1.25	
10/26/17	Visa		

Parking=\$105.00  
Accom.=\$745.12

Room H/GST Total - 32.12	Total		
Other H/GST Total - 5.00	Balance	0.00	
H/GST #  PST#			



0.500



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666

604-731-9211

Date: 29 SEP 17

Received From: [redacted] \$ 8.00

From: [redacted] To: [redacted]

Cab No.: 07 Driver: [redacted]

Airport Service • 24 Hour Courier • Serving you since 1911  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)

GST INCLUDED. GST# [redacted]

RECEIPT  
Impark [redacted]  
www.impact.com

Stall # 258

Expiration Date/Time

[redacted]

SEP 25, 2017

Purchase Date/Time: [redacted] Sep 25, 2017  
Total Due: \$24.00 Rate: \$24.00 - Until 6PM  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00005010  
S/N #: 100009060114  
Setting: [redacted]  
Mach Name: [redacted]

#\*\*\*\* [redacted] Visa

Auth #: 022392

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

MANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A

0827641

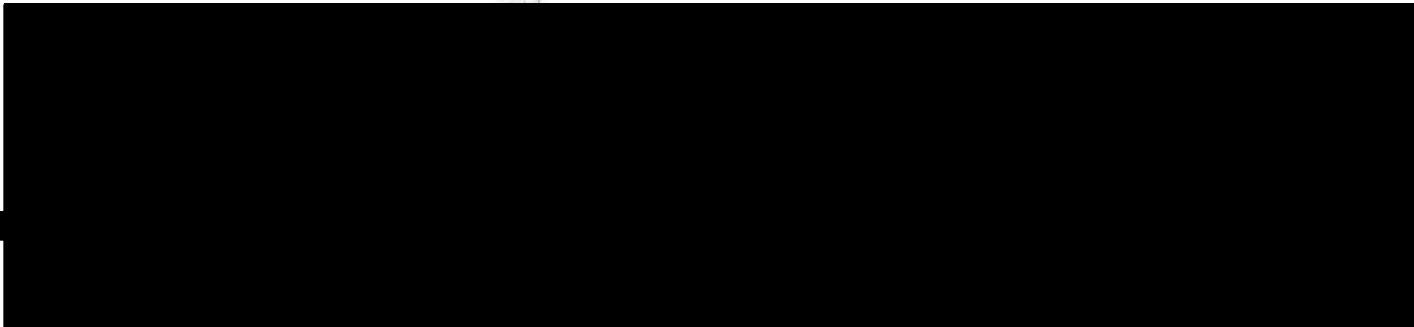
# ExpressParc Parking Receipt

320003

TRANS IN TIME OUT TIME FEE CC#

9731 09/25 [redacted] 09/25 [redacted] \$17.00 [redacted]





Ms Joan Isaacs

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/29/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : [REDACTED]  
 Billing Date : 11/02/17  
 A/R Number

Date	Description	Debit	Credit
10/29/17	Room Charge	99.00	
10/29/17	Destination Marketing Fee	0.99	
10/29/17	Provincial Room Tax	11.00	
10/29/17	Room GST	5.00	
10/29/17	Valet Parking	25.00	
10/29/17	GST	1.25	
10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
10/30/17	Valet Parking	25.00	
10/30/17	GST	1.25	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
10/31/17	Valet Parking	25.00	
10/31/17	GST	1.25	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
10/31/17	Valet Parking	25.00	
10/31/17	GST	1.25	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/01/17	Valet Parking	25.00	
11/01/17	GST	1.25	
11/02/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		568.96
Room H/GST Total - 20.00		Total	568.96
Other H/GST Total - 5.00			568.96
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Parking=\$105.00  
 Accom.=\$463.96



**PURCHASE**



2017/10/29

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

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
Visa	72.50

\*\*\*\*\* [REDACTED]  
005/01-66223134  
0014901290  
Approved: 010737  
CHANGE DUE 0.00

**LANE 42**

TSA 29 Oct 2017 [REDACTED]

SEE REVERSE SIDE OF CARD



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39914  
**MLA Name:** Isaacs, Joan [REDACTED] HWR    **Claim Date:** November 02, 2017  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Coquitlam [REDACTED] Victoria  
**Trip Details:** [REDACTED]

Date	Expenses	Amount
November 05, 2017	94(km)	\$49.82
November 09, 2017	94(km)	\$49.82
November 05, 2017	Dinner Only - Victoria	\$36.00 ✓
November 05, 2017	Ferry	\$87.50 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Parking	\$105.00 ✓

**Total Payable      \$1011.10**

Date 09 Nov 2017

Signature \_\_\_\_\_

Isaacs, Joan [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

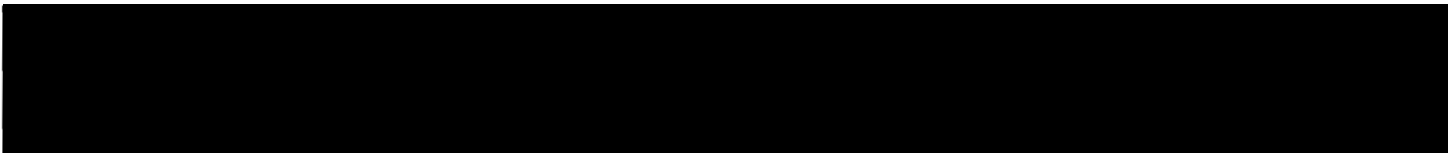
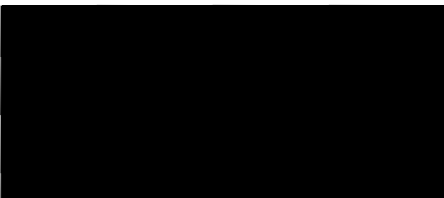
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date NOV 14 2017

Signature \_\_\_\_\_

Spending Authority Signature





Ms Joan Isaacs

Canada

MLA

Room :

Arrival Date : 11/05/17

Invoice No. :

Folio No. :

Conf. No. :

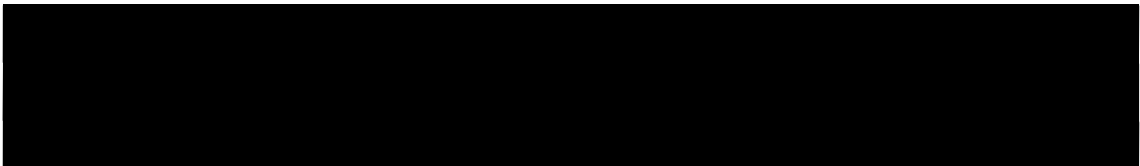
Cashier No. :

Billing Date : 11/09/17

A/R Number

Date	Description	Debit	Credit
11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	
11/05/17	Room GST	5.00	
11/05/17	Valet Parking	25.00	
11/05/17	GST	1.25	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/06/17	Valet Parking	25.00	
11/06/17	GST	1.25	
11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/07/17	Valet Parking	25.00	
11/07/17	GST	1.25	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/08/17	Valet Parking	25.00	
11/08/17	GST	1.25	
11/09/17	Visa  KXXXXX		568.96
Room H/GST Total - 20.00			
Other H/GST Total - 5.00			
H/GST #  PST#			
Total		568.96	568.96
Balance		0.00	

Parking=\$105.00  
Accom.=\$463.96



# PURCHASE



2017/11/05

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

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
Visa	72.50

\*\*\*\*\*  
005/01-66223133

0014971380

Approved: 013703

CHANGE DUE 0.00

**LANE 42**

TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET



Ms Joan Isaacs

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 11/19/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : [REDACTED]  
 Billing Date : 11/23/17  
 A/R Number

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/19/17	Valet Parking	25.00	
11/19/17	GST	1.25	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/20/17	Valet Parking	25.00	
11/20/17	GST	1.25	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/21/17	Valet Parking	25.00	
11/21/17	GST	1.25	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/22/17	Valet Parking	25.00	
11/22/17	GST	1.25	
11/23/17	Visa [REDACTED] XXXXXX [REDACTED]		568.96
Room H/GST Total - 20.00		Total	568.96
Other H/GST Total - 5.00			568.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Parking=\$105.00  
 Accom.=\$463.96



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/09  
RESERVATION

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  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
72.50

AUTH 064018 66277856 0010011348 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Nov 2017 [REDACTED]

SE [REDACTED] NET

PURCHASE  
**BC Ferries**

2017/11/09  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	55.00
***** [REDACTED] *****	
005/01-66223094	
0015011890	
Approved: 213429	
CHANGE DUE	0.00

**LANE 03**

SWB 09 Nov 2017 [REDACTED]

S [REDACTED] SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39517

**MLA Name:** Isaacs, Joan VM150109 HWR      **Claim Date:** September 10, 2017

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [Redacted]

**Claimant Type:** Accompanying Person (Family Member)

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

**Trip Details:**

Date	Expenses	Amount
September 10, 2017	94(km)	\$49.82
September 12, 2017	94(km)	\$49.82
September 10, 2017	Ferry	\$72.50 ✓
September 12, 2017	Ferry	\$72.50 ✓
<b>Total Payable</b>		<b>\$244.64</b>

Date 25 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
[Redacted]			

Date OCT 04 2017

Signature [Redacted]      Signature [Redacted]

**PURCHASE**  
**BCFerries**

2017/09/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total	72.50
Visa	72.50
*****	
005/01-66223092	
0014442650	
Approved: 056533	
CHANGE DUE	0.00

**LANE 08**  
SWB 12 Sep 2017  
SE T

**PURCHASE**



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	
0014425420	
Approved: 031156	
CHANGE DUE	0.00

**LANE 36**

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET





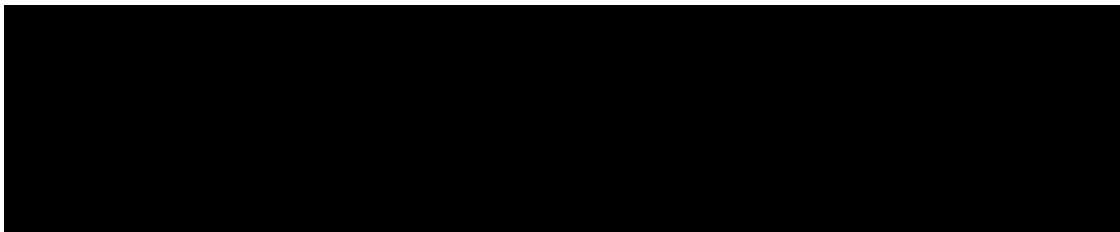
Ms. Joan Isaacs

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/01/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 10  
 Billing Date : 10/05/17  
 A/R Number

Date	Description	Debit	Credit
10/01/17	Room Charge	139.00	
10/01/17	Destination Marketing Fee	1.39	
10/01/17	Provincial Room Tax	15.44	
10/01/17	Room GST	7.02	
10/01/17	Valet Parking	25.00	
10/01/17	GST	1.25	Parking=\$105
10/02/17	Room Charge	139.00	Accom.=\$651.40
10/02/17	Destination Marketing Fee	1.39	
10/02/17	Provincial Room Tax	15.44	
10/02/17	Room GST	7.02	
10/02/17	Valet Parking	25.00	
10/02/17	GST	1.25	
10/03/17	Room Charge	139.00	
10/03/17	Destination Marketing Fee	1.39	
10/03/17	Provincial Room Tax	15.44	
10/03/17	Room GST	7.02	
10/03/17	Valet Parking	25.00	
10/03/17	GST	1.25	
10/04/17	Room Charge	139.00	
10/04/17	Destination Marketing Fee	1.39	
10/04/17	Provincial Room Tax	15.44	
10/04/17	Room GST	7.02	
10/04/17	Valet Parking	25.00	
10/04/17	GST	1.25	
10/05/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		756.40
Room H/GST Total - 28.08		Total	756.40
Other H/GST Total - 5.00			756.40
H/GST [REDACTED] PST [REDACTED]	Balance	0.00	



**PURCHASE**  
**BCFerries**

2017/10/01  
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  
Visa 72.50  
\*\*\*\*\*  
005/01-66223132  
0014554950  
Approved: 033910  
CHANGE DUE 0.00

**LANE 44**

TSA 01 Oct 2017

SE [REDACTED] ET

**PURCHASE**  
**BCFerries**

2017/10/05  
Swartz Bay  
To  
Tsawwassen

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  
Visa 72.50  
\*\*\*\*\*  
005/01-66223092  
0014677470  
Approved: 086047  
CHANGE DUE 0.00

+ MILEAGE

**LANE 07**

SWB 05 Oct 2017

SE [REDACTED]



Ms Joan Isaacs

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/25/17

Departure Date: 09/29/17

Confirmation No.:

Page No.: 1 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 5

INFORMATION INVOICE

10/06/17

Date	Description	Additional Information	Charges	Credits
09/25/17	Room Rate - Caucus		168.00	
09/25/17	GST Room Tax		8.40	
09/25/17	PST Room Tax		13.44	
09/25/17	MRDT		5.04	
09/25/17	Parking (guest)		17.00	
09/25/17	Translink Parking Tax		3.57	
09/25/17	GST Tax Other		1.03	
09/26/17	Room Rate - Caucus		168.00	
09/26/17	GST Room Tax		8.40	
09/26/17	PST Room Tax		13.44	
09/26/17	MRDT		5.04	
09/26/17	Parking (guest)		17.00	
09/26/17	Translink Parking Tax		3.57	
09/26/17	GST Tax Other		1.03	
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/27/17	Parking (guest)		17.00	
09/27/17	Translink Parking Tax		3.57	
09/27/17	GST Tax Other		1.03	
09/28/17	Room Rate - Caucus		168.00	
09/28/17	GST Room Tax		8.40	
09/28/17	PST Room Tax		13.44	
09/28/17	MRDT		5.04	
09/28/17	Parking (guest)		17.00	
09/28/17	Translink Parking Tax		3.57	
09/28/17	GST Tax Other		1.03	
09/29/17	Visa	XXXX		865.92

Ms Joan Isaacs

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09/25/17

Departure Date: 09/29/17

Confirmation No.

Page No.: 2 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 5

INFORMATION INVOICE

10/06/17

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 865.92 865.92

**Balance** 0.00 CAD

Tax Summary:

GST/HST: 37.72 CAD  
 PST ROOM: 53.76 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 20.16 CAD  
 TRANSLINK PARKING TAX: 14.28 CAD

Total Tax's: 125.92 CAD

GST #:

Signature: \_\_\_\_\_

INSERT  
THIS END UP

*PCL CARE PROVIDERS  
+ MILEAGE*

RECEIPT A1

IN: 06.10.17

OUT: 06.10.17

GST No. 119320513

\*\*\*\*\*

: \$20.00

**CAUTION: DO NOT BEND  
OR CREASE TICKET**

APPROVED



eta

**Impark**

604-681-7311



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

Claim Number: 39693  
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: October 15, 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
October 15, 2017	94(km)	\$49.82
October 19, 2017	94(km)	\$49.82
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry	\$94.50
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Ferry	\$89.50
October 19, 2017	Hotel Victoria - With Receipts	\$745.12
October 19, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Parking	\$105.00
		<b>\$1401.26</b>

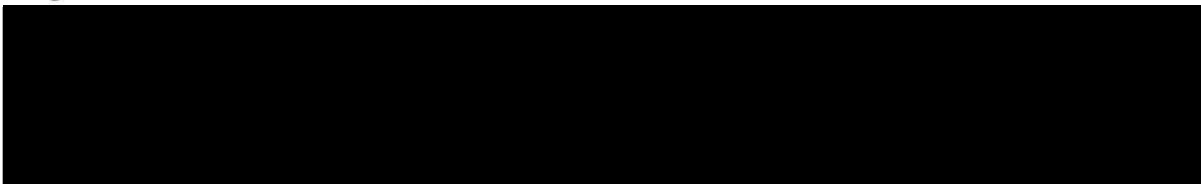
Date 19 Oct 2017

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



Date OCT 25 2017

Signature \_\_\_\_\_ [REDACTED]

Ms Joan Isaacs

Canada

MLA

Room : [REDACTED]  
Arrival Date : 10/15/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 10/19/17  
A/R Number

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



**PURCHASE**  
**BCFerries**

2017/10/15  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
20' Undersize Vehi 57.50  
1 Adult 17.20  
1 Reservation Pr 17.00  
1 Res Change Fee 5.00  
Fuel Rebate 2.20-

Total 94.50  
Prepayment 22.00  
Visa 72.50  
\*\*\*\*\* [REDACTED]  
005/01-66223151  
0014765470  
Approved: 093195  
CHANGE DUE 0.00

**LANE 45**

TSA 15 Oct 2017

[REDACTED]

**PURCHASE**  
**BCFerries**

2017/10/19  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
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  
\*\*\*\*\* [REDACTED]  
005/01-66223092  
0014801090  
Approved: 022641  
CHANGE DUE 0.00

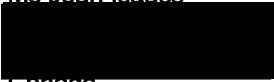
**LANE 03**

SWB 19 Oct 2017

[REDACTED]



Ms. Joan Isaacs



Canada

MLA

Room :

Arrival Date : 10/15/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

Billing Date : 10/19/17

A/R Number

Date	Description	Debit	Credit
10/15/17	Room Charge	159.00	
10/15/17	Destination Marketing Fee	1.59	
10/15/17	Provincial Room Tax	17.66	
10/15/17	Room GST	8.03	
10/15/17	Valet Parking	25.00	Parking=\$105
10/15/17	GST	1.25	Accom.=\$745.12
10/16/17	Room Charge	159.00	
10/16/17	Destination Marketing Fee	1.59	
10/16/17	Provincial Room Tax	17.66	
10/16/17	Room GST	8.03	
10/16/17	Valet Parking	25.00	
10/16/17	GST	1.25	
10/17/17	Room Charge	159.00	
10/17/17	Destination Marketing Fee	1.59	
10/17/17	Provincial Room Tax	17.66	
10/17/17	Room GST	8.03	
10/17/17	Valet Parking	25.00	
10/17/17	GST	1.25	
10/18/17	Room Charge	159.00	
10/18/17	Destination Marketing Fee	1.59	
10/18/17	Provincial Room Tax	17.66	
10/18/17	Room GST	8.03	
10/18/17	Valet Parking	25.00	
10/18/17	GST	1.25	
10/19/17	Visa  XXXXX		883.47
Room H/GST Total - 32.12		Total	883.47
Other H/GST Total - 5.00			883.47
H/GST #	PST#	Balance	0.00

