



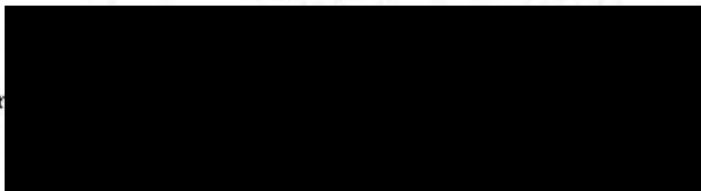
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43195
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** April 01, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: *Session*

Date	Expenses	Amount
April 04, 2019	89(km) Victoria to Langley	\$48.95 ✓
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Ferry Ferry Victoria to Vancouver	\$91.70 ✓
April 04, 2019	Hotel Victoria - With Receipts	\$714.40 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1099.05

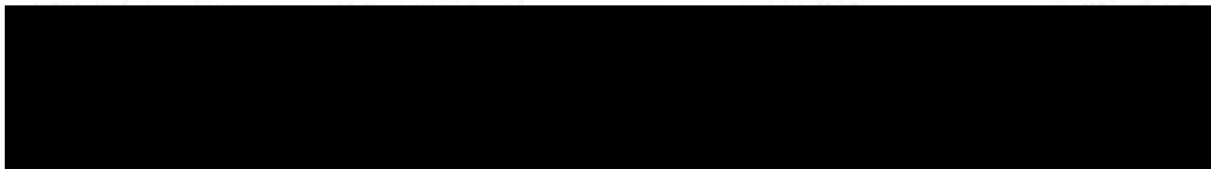
Date 04 Apr 2019

Signature



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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APR 08 2019

Date _____

Signature _____

Spending _____





Ms Mary Polak
[Redacted]
Langley [Redacted]
Canada

Room No. : [Redacted]
Arrival : 03/31/19
Departure : 04/04/19
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 837
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
03/31/19	Room Corporate	139.00	
03/31/19	Tax: Destination Marketing Fee	1.39	
03/31/19	Tax: Hotel Room	15.44	
03/31/19	TAX: GST Room	7.02	
03/31/19	Parking Self	15.00	
03/31/19	Tax: GST	0.75	
04/01/19	Room Corporate	139.00	
04/01/19	Tax: Destination Marketing Fee	1.39	
04/01/19	Tax: Hotel Room	15.44	
04/01/19	TAX: GST Room	7.02	
04/01/19	Parking Self	15.00	
04/01/19	Tax: GST	0.75	
04/02/19	Room Corporate	139.00	
04/02/19	Tax: Destination Marketing Fee	1.39	
04/02/19	Tax: Hotel Room	15.44	
04/02/19	TAX: GST Room	7.02	
04/02/19	Parking Self	15.00	
04/02/19	Tax: GST	0.75	
04/03/19	Room Corporate	139.00	
04/03/19	Tax: Destination Marketing Fee	1.39	
04/03/19	Tax: Hotel Room	15.44	
04/03/19	TAX: GST Room	7.02	
04/03/19	Parking Self	15.00	
04/03/19	Tax: GST	0.75	
04/04/19	Visa XXXXXXXXXXXX [Redacted] XX		714.40

GST Summary	
GST [Redacted]	
Room GST	28.08
F&B GST	0.00
Other GST	3.00
Total 0.00	0.00
	31.08

Total Charges	714.40	
Total Credits		714.40
Balance		0.00



To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04
RESERVATION-
CONF:
RES:

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

Total	91.70
Prepayment	17.00

Visa
***** 74.70
AUTH 014579 66277637 0010017448 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
SWB 04 Apr 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 43270
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** April 07, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: *Assisi*

Date	Expenses	Amount
April 07, 2019	89(km) Langley to Victoria	\$48.95 ✓
April 11, 2019	89(km) Victoria to Langley	\$48.95
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry	\$91.70 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry	\$91.70 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$714.40 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1275.70



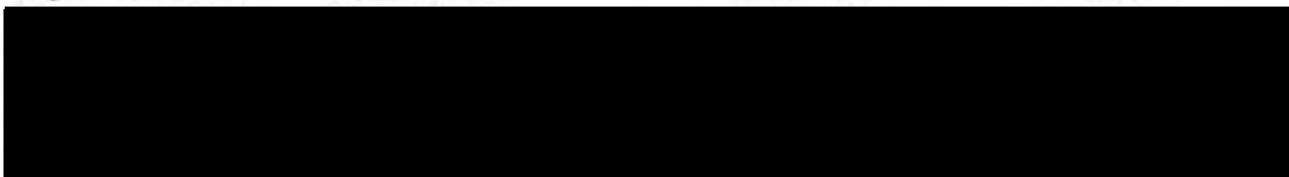
Date 11 Apr 2019

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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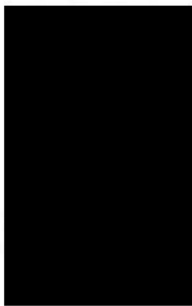


Date APR 15 2019

Signature

Spendi re





Ms Mary Polak
 [Redacted]
 Langley [Redacted]
 Canada

Room No. : [Redacted]
 Arrival : 04/07/19
 Departure : 04/11/19
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 837
 Custom Ref. :

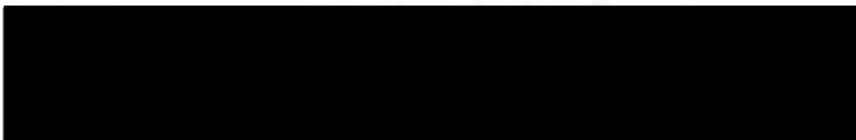
Company Name:
 Group Name:

Date	Description	Charges	Credits
04/07/19	Room Corporate	139.00	
04/07/19	Tax: Destination Marketing Fee	1.39	
04/07/19	Tax: Hotel Room	15.44	
04/07/19	TAX: GST Room	7.02	
04/07/19	Parking Self	15.00	
04/07/19	Tax: GST	0.75	
04/08/19	Room Corporate	139.00	
04/08/19	Tax: Destination Marketing Fee	1.39	
04/08/19	Tax: Hotel Room	15.44	
04/08/19	TAX: GST Room	7.02	
04/08/19	Parking Self	15.00	
04/08/19	Tax: GST	0.75	
04/09/19	Room Corporate	139.00	
04/09/19	Tax: Destination Marketing Fee	1.39	
04/09/19	Tax: Hotel Room	15.44	
04/09/19	TAX: GST Room	7.02	
04/09/19	Parking Self	15.00	
04/09/19	Tax: GST	0.75	
04/10/19	Room Corporate	139.00	
04/10/19	Tax: Destination Marketing Fee	1.39	
04/10/19	Tax: Hotel Room	15.44	
04/10/19	TAX: GST Room	7.02	
04/10/19	Parking Self	15.00	
04/10/19	Tax: GST	0.75	
04/11/19	Visa XXXXXXXXXX [Redacted] X/XX		714.40

714.40 -

GST Summary	
GST [Redacted]	
Room GST	28.08
F&B GST	0.00
Other GST	3.00
Total 0.00	0.00
	31.08

Total Charges	714.40	
Total Credits		714.40
Balance		0.00



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Visa [REDACTED] 74.70

***** [REDACTED] *****
AUTH 086409 66277661 0010016240 S
01 APPROVED - THANK YOU 027

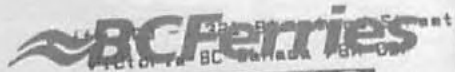
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

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

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 041141 66277648 0010017088 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

SWB 11 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43660
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** May 26, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: Session ✓



Date	Expenses	Amount
May 26, 2019	89(km) Langley to Victoria	\$48.95
May 30, 2019	89(km)	\$48.95
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Ferry	\$91.70 ✓
May 27, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Ferry	\$71.00 ✓
May 30, 2019	Hotel Victoria - With Receipts	\$901.88 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
June 06, 2019	Parking Parking for event	\$16.00 ✓

Total Payable \$1436.98

Date 17 Jun 2019

Signature [REDACTED] [REDACTED]
B 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]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43660

MLA Name: Polak, Mary VM150023 HWR Claim Date: May 26, 2019

Constituency: Langley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUN 26 2019

Signature _____
Spending _____
Signature _____

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

RESERVATION [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	31.80
1	Adult	17.20

Total 71.00

Prepayment 22.00

Visa

***** [REDACTED] 49.00

AUTH 079729 66277640 0010011660 S

01 APPROVED - THANK YOU 027

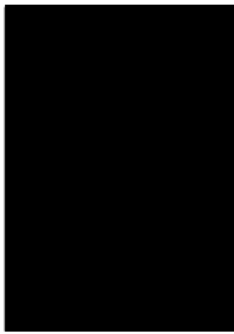
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 May 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak
 [Redacted]
 Langley [Redacted]
 Canada

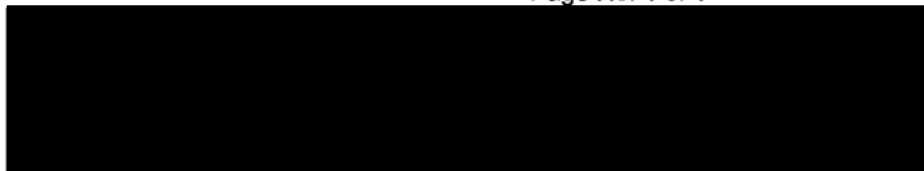
Room No. : [Redacted]
 Arrival : 05/26/19
 Departure : 05/30/19
 Folio No. :
 Conf. No. : [Redacted]
 Cashier No. : 839
 Custom Ref. :

Company Name:
 Group Name:

Date	Description	Charges	Credits
05/26/19	Room Corporate	179.00	
05/26/19	Tax: Destination Marketing Fee	1.79	
05/26/19	Tax: Hotel Room	19.89	
05/26/19	TAX: GST Room	9.04	
05/27/19	Room Corporate	179.00	
05/27/19	Tax: Destination Marketing Fee	1.79	
05/27/19	Tax: Hotel Room	19.89	
05/27/19	TAX: GST Room	9.04	
05/28/19	Room Corporate	179.00	
05/28/19	Tax: Destination Marketing Fee	1.79	
05/28/19	Tax: Hotel Room	19.89	
05/28/19	TAX: GST Room	9.04	
05/29/19	Parking Self	60.00	
05/29/19	Tax: GST	3.00	
05/29/19	Room Corporate	179.00	
05/29/19	Tax: Destination Marketing Fee	1.79	
05/29/19	Tax: Hotel Room	19.89	
05/29/19	TAX: GST Room	9.04	
05/30/19	Visa XXXXXXXXXXXX[Redacted]XX/XX		901.88

GST Summary	
GST [Redacted]	
Room GST	36.16
F&B GST	0.00
Other GST	3.00
Total 0.00	0.00
	39.16

Total Charges	901.88	
Total Credits		901.88
Balance		0.00



Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26
RESERVATION-
CONF:
RES:

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

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 094631 66277656 0010019130 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

TSA 26 May 2019

SI T

Lot: [REDACTED]
Address: [REDACTED]

Vehicle: [REDACTED]
Card: ##### [REDACTED]

Total cost: \$16.00
Tax (included): \$3.69

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

This email was sent to [REDACTED]@shaw.ca [unsubscribe from this list](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43386
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** April 28, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: Session ✓



Date	Expenses	Amount
April 28, 2019	89(km) Langley to Victoria	\$48.95
May 02, 2019	89(km) Victoria to Langley	\$48.95
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry	\$91.70
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Ferry	\$91.70
May 02, 2019	Hotel Victoria - With Receipts	\$761.27
May 02, 2019	MLA Per Diem - Victoria	\$61.00

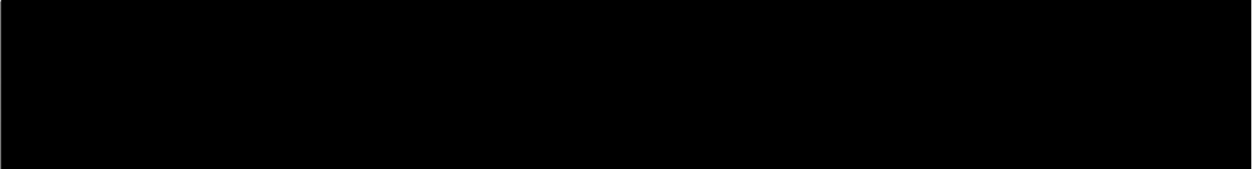
Total Payable \$1322.57

Date 02 May 2019

Signature [REDACTED]
 Polak, Mary VM150023 HWR
 certify that the amount to be paid is correct, and is in accordance
 with the rules of the Legislative Assembly or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



MAY 06 2019

Date _____

Signature _____
 Spending _____

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Visa
***** [REDACTED] 74.70

AUTH 074852 66277656 0010012980 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ms Mary Polak

Langley
Canada

Company Name:
Group Name:

Room No. :
Arrival : 04/28/19
Departure : 05/02/19
Folio No. :
Conf. No. :
Cashier No. : 839
Custom Ref. :

Date	Description	Charges	Credits
04/28/19	Room Corporate	139.00	
04/28/19	Tax: Destination Marketing Fee	1.39	
04/28/19	Tax: Hotel Room	15.44	
04/28/19	TAX: GST Room	7.02	
04/28/19	Parking Self	15.00	
04/28/19	Tax: GST	0.75	
04/29/19	Room Corporate	139.00	
04/29/19	Tax: Destination Marketing Fee	1.39	
04/29/19	Tax: Hotel Room	15.44	
04/29/19	TAX: GST Room	7.02	
04/29/19	Parking Self	15.00	
04/29/19	Tax: GST	0.75	
04/30/19	Room Corporate	139.00	
04/30/19	Tax: Destination Marketing Fee	1.39	
04/30/19	Tax: Hotel Room	15.44	
04/30/19	TAX: GST Room	7.02	
04/30/19	Parking Self	15.00	
04/30/19	Tax: GST	0.75	
05/01/19	Room Corporate	179.00	
05/01/19	Tax: Destination Marketing Fee	1.79	
05/01/19	Tax: Hotel Room	19.89	
05/01/19	TAX: GST Room	9.04	
05/01/19	Parking Self	15.00	
05/01/19	Tax: GST	0.75	
05/02/19	Visa XXXXXXXXXXXX/XX		761.27

GST Summary	
GST	
Room GST	30.10
F&B GST	0.00
Other GST	3.00
Total 0.00	0.00
	33.10

Total Charges	761.27	
Total Credits		761.27
Balance		0.00

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 308 - 1521 B. Kinsler Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 037673 66277640 0010011280 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 02 May 2019
[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43457
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** May 05, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: Session ✓

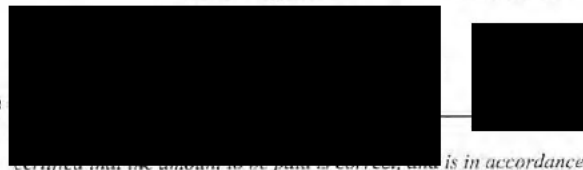


Date	Expenses	Amount
May 05, 2019	89(km) Langley to Victoria	\$48.95
May 09, 2019	89(km) Victoria to Langley	\$48.95
May 05, 2019	Dinner Only - Victoria	\$36.00
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Ferry	\$155.00
May 09, 2019	Hotel Victoria - With Receipts	\$838.88
May 09, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1359.28

Date 13 May 2019

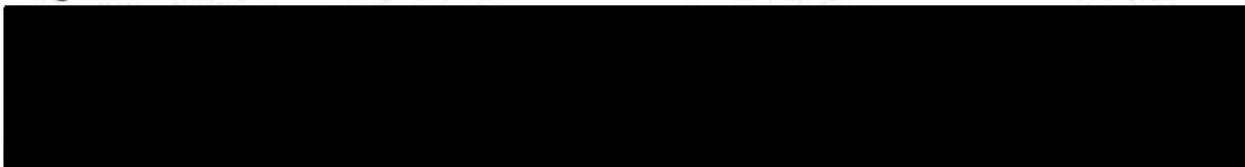
Signature _____



I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

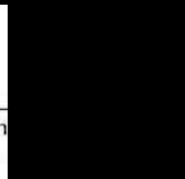
Organization Code	Account Code	STOB Code	Amount
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Date MAY 15 2019

Signature _____

Spent _____ Signature _____



Swartz Bay
To
Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 214338 66277643 0010018460 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak

Langley
Canada

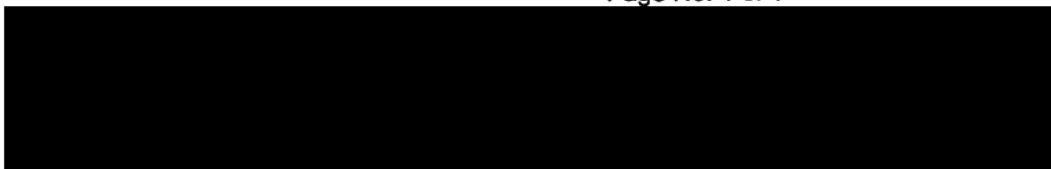
Room No. :
Arrival : 05/05/19
Departure : 05/09/19
Folio No. :
Conf. No. :
Cashier No. : 839
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
05/05/19	Room Corporate	179.00	
05/05/19	Tax: Destination Marketing Fee	1.79	
05/05/19	Tax: Hotel Room	19.89	
05/05/19	TAX: GST Room	9.04	
05/06/19	Room Corporate	179.00	
05/06/19	Tax: Destination Marketing Fee	1.79	
05/06/19	Tax: Hotel Room	19.89	
05/06/19	TAX: GST Room	9.04	
05/07/19	Room Corporate	179.00	
05/07/19	Tax: Destination Marketing Fee	1.79	
05/07/19	Tax: Hotel Room	19.89	
05/07/19	TAX: GST Room	9.04	
05/08/19	Room Corporate	179.00	
05/08/19	Tax: Destination Marketing Fee	1.79	
05/08/19	Tax: Hotel Room	19.89	
05/08/19	TAX: GST Room	9.04	
05/09/19	Visa XXXXXXXXXXXX/XX		838.88

GST Summary	
GST	
Room GST	36.16
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	36.16

Total Charges	838.88	
Total Credits		838.88 ✓
Balance		0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43578
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** May 12, 2019
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria
Trip Details: Session

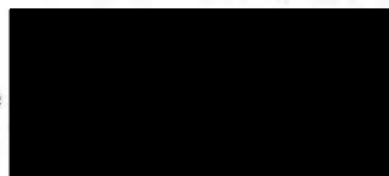


Date	Expenses	Amount
May 12, 2019	89(km) Langley to Victoria	\$48.95
May 16, 2019	89(km) Victoria to Langley	\$48.95
May 05, 2019	Ferry	\$91.70 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry	\$91.70 ✓
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2019	Ferry	\$91.70 ✓
May 16, 2019	Hotel Victoria - With Receipts	\$901.88 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1533.38

Date 27 May 2019

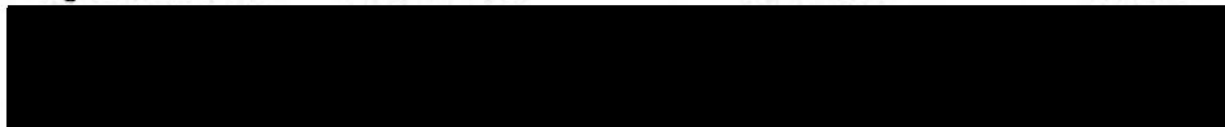
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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





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

Claim Number: 43578

MLA Name: Polak, Mary VM150023 HWR **Claim Date:** May 12, 2019

Constituency: Langley

Type Of Trip: MLA Travel

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



Date MAY 27 2019

Signature _____
Spending _____



Ms Mary Polak
Langley
Canada

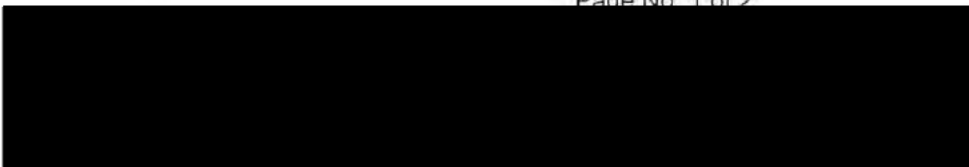
Room No. :
Arrival : 05/12/19
Departure : 05/16/19
Folio No. :
Conf. No. :
Cashier No. : 839
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
05/12/19	Room Corporate	179.00	
05/12/19	Tax: Destination Marketing Fee	1.79	
05/12/19	Tax: Hotel Room	19.89	
05/12/19	TAX: GST Room	9.04	
05/12/19	Parking Self	15.00	
05/12/19	Tax: GST	0.75	
05/13/19	Room Corporate	179.00	
05/13/19	Tax: Destination Marketing Fee	1.79	
05/13/19	Tax: Hotel Room	19.89	
05/13/19	TAX: GST Room	9.04	
05/13/19	Parking Self	15.00	
05/13/19	Tax: GST	0.75	
05/14/19	Room Corporate	179.00	
05/14/19	Tax: Destination Marketing Fee	1.79	
05/14/19	Tax: Hotel Room	19.89	
05/14/19	TAX: GST Room	9.04	
05/14/19	Parking Self	15.00	
05/14/19	Tax: GST	0.75	
05/15/19	Room Corporate	179.00	
05/15/19	Tax: Destination Marketing Fee	1.79	
05/15/19	Tax: Hotel Room	19.89	
05/15/19	TAX: GST Room	9.04	
05/15/19	Parking Self	15.00	
05/15/19	Tax: GST	0.75	
05/16/19	Visa XXXXXXXXXX X/XX		901.88

GST Summary	
GST	
Room GST	36.16
F&B GST	0.00
Other GST	3.00
Total 0.00	0.00
	39.16

Total Charges	901.88	
Total Credits		901.88
Balance		0.00



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total	91.70
Prepayment	17.00
Visa ***** [REDACTED]	74.70
AUTH 082455 66277643 0010017170 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 16 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Visa
***** [REDACTED] 74.70

AUTH 060672 66277659 0010011370 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mary Polak.
Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

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

Total

91.70

Prepayment

17.00

Visa

***** [REDACTED]

74.70

AUTH 071267 66277656 0010014490 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

TSA 05 May 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET