



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40139
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** November 19, 2017
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



Nov 30/17

Date	Expenses	Amount
November 19, 2017	80(km) Langley/Victoria.	\$42.88
November 22, 2017	80(km) Victoria/Langley.	\$42.88
November 26, 2017	80(km) Langley/Victoria.	\$42.88
November 30, 2017	80(km) Victoria/Langley.	\$42.88
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry Tsawwassen/Swartz Bay.	\$89.50 ✓
November 19, 2017	Hotel Victoria - With Receipts 3 nights plus 1 night cancelation penalty. Parking separated.	\$677.09 ✓
November 19, 2017	Parking 3 nights at hotel.	\$45.00 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	Ferry Swartz Bay/Tsawwassen.	\$72.50 ✓
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Ferry Reservation fee.	\$10.00 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00



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

Claim Number: 40139
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** November 19, 2017
Constituency: Langley
Type Of Trip: MLA Travel

Date	Expenses	Amount
November 26, 2017	Ferry Tsawwassen/Swartz Bay.	\$89.50 ✓
November 26, 2017	Hotel Victoria - With Receipts 4 nights.	\$674.84 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Ferry Swartz Bay/Tsawwassen.	\$82.50 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$2398.95

Date 11 Dec 2017

Signature

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

[Redacted]

Date DEC 13 2017

Signature

Spe _____
Signature _____

From: Polak, Mary
Sent: Monday, November 20, 2017 3:54 PM
To: [REDACTED]
Subject: FW: BC Ferries Reservation Confirmation

Just making sure you got this

From: Mary polak [mailto:[REDACTED]]
Sent: November 15, 2017 3:34 PM
To: Polak, Mary [REDACTED]@leg.bc.ca>
Subject: BC Ferries Reservation Confirmation

The following reservations were made by **Mary polak** [REDACTED] and this copy of the confirmation email was sent to you at their request:



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Sunday November 19	VICTORIA Swartz Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Coastal Celebration	20'	Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART	Tsawwassen [REDACTED] Sun Nov 19 2017	1	12 yrs+ \$16.70
ARRIVE	Swartz Bay [REDACTED] Sun Nov 19 2017	1	Reservation Fee * \$17.00
Total for this sailing			\$89.50
Due at terminal: \$72.50 vehicle & passenger fares			Paid: \$17.00 reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday November 23	VANCOUVER Tsawwassen Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Spirit of Vancouver Island	20'	Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART	Swartz Bay [REDACTED] Thu Nov 23 2017	1	12 yrs+ \$16.70
ARRIVE	Tsawwassen [REDACTED] Thu Nov 23 2017	1	Reservation Fee * \$10.00
Total for this sailing			\$82.50
Due at terminal: \$72.50			Paid: \$10.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19
RESERVATION-
CONF:
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

Master Card	72.50

AUTH 212725 66277654 0010015200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

PURCHASE



2017/11/22
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

005/01-66223091
0015003270
Approved: 171940
CHANGE DUE

0.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26
RESERVATION-
CONF:
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

Master Card	72.50

AUTH 212823 66277654 0010018960 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

LANE 08

SWB 22 Nov 2017

CARDHOLDER COPY

TSA 26 Nov 2017

CARDHOLDER COPY

TSA 19 Nov 2017

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/11/30
Swartz Bay
To
Tsawwassen

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

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

Fuel Rebate 2.20-

Total	82.50
Prepayment	10.00
MasterCard	72.50

005/01-66223091
0015085860
Approved: 211711
CHANGE DUE 0.00

LANE 01

SWB 30 Nov 2017
[REDACTED]

SEE REVERSE SIDE OF TICKET

From: [REDACTED]
Sent: Thursday, November 30, 2017 8:57 AM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]

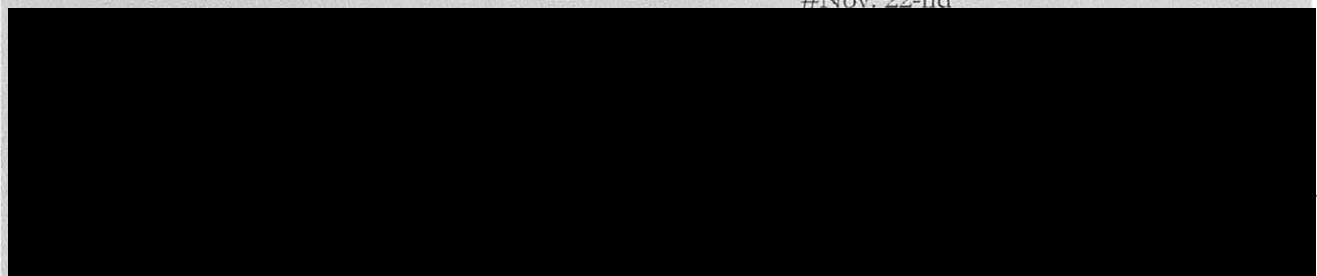


Mary Polak
 [REDACTED]
 [REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]
 Arrival: 11/19/2017
 Departure: 11/22/2017
 Date: 11/30/2017 [REDACTED]
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
11/19/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/19/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
11/19/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/19/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/19/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
11/19/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
11/19/2017	Mary Polak	[REDACTED]	HST Hotel Room	16.00
[REDACTED]	[REDACTED]	[REDACTED]	(11.11%)	
11/20/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/20/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
11/20/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/20/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/20/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
11/20/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
11/20/2017	Mary Polak	[REDACTED]	HST Hotel Room	16.00
[REDACTED]	[REDACTED]	[REDACTED]	(11.11%)	
11/21/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/21/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
11/21/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/21/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/21/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
11/21/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	

Date	Name	Room Number	Description	Debit/Credit
11/21/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
11/22/2017	Mary Polak	[REDACTED]	Room #Nov. 22-nd	144.00
11/22/2017	Mary Polak	[REDACTED]	GST Room (5.05%) #Nov. 22-nd	7.27
11/22/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%) #Nov. 22- nd	16.00
11/22/2017	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%) #Nov. 22-nd	1.44

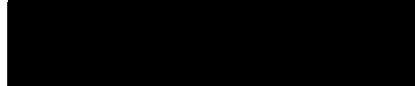


11/22/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]
 11/23/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Total Net of Tax [REDACTED]
 Tax [REDACTED]
 Total Including Tax [REDACTED]

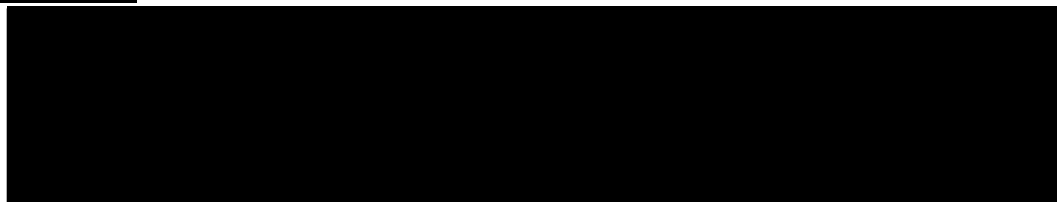
Balance Due **0.00**

Handwritten: Parking : \$45



Handwritten: HWR : \$677.09

GST [REDACTED]



Subject: BC Ferries Reservation Confirmation

I sent this to you

From: Mary polak <[redacted]>
Date: November 23, 2017 at 4:24:59 PM PST
To: Polak, Mary <[redacted]@leg.bc.ca>
Subject: BC Ferries Reservation Confirmation

The following reservations were made by **Mary polak** <[redacted]> and this copy of the confirmation email was sent to you at their request:

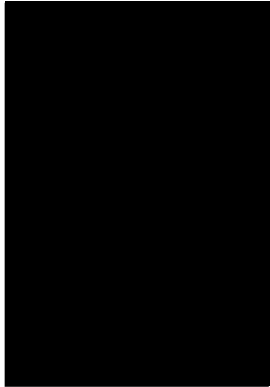


Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[redacted]	VANCOUVER Tsawwassen Terminal	[redacted] Sunday November 26	VICTORIA Swartz Bay Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Coastal Celebration	20'	Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART	Tsawwassen [redacted] Sun Nov 26 2017	1	12 yrs+ \$16.70
ARRIVE	Swartz Bay [redacted] Sun Nov 26 2017	1	Reservation Fee * \$17.00
Total for this sailing			\$89.50
Due at terminal: \$72.50 vehicle & passenger fares			Paid: \$17.00 reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[redacted]	VICTORIA Swartz Bay Terminal	[redacted] Thursday November 30	VANCOUVER Tsawwassen Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Spirit of Vancouver Island	20'	Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART	Swartz Bay [redacted] Thu Nov 30 2017	1	12 yrs+ \$16.70
ARRIVE	Tsawwassen [redacted] Thu Nov 30 2017	1	Reservation Fee * \$10.00
Total for this sailing			\$82.50

From: [REDACTED]
Sent: Thursday, November 30, 2017 11:33 AM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Mary Polak
[REDACTED]

[REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]
Arrival: 11/26/2017
Departure: 11/30/2017
Date: 11/30/2017 [REDACTED]
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
11/26/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/26/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/26/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
11/26/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
11/27/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/27/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/27/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
11/27/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
11/28/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/28/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/28/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
11/28/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
11/29/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/29/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/29/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
11/29/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00

Total Net of Tax	576.00
Tax	98.84
Total Including Tax	674.84
<hr/>	
Balance Due	0.00

GST [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39797
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** October 22, 2017
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
October 22, 2017	80(km) Langley/Victoria.	\$42.88
October 26, 2017	80(km) Victoria/Langley.	\$42.88
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Ferry Tsawwassen/Victoria.	\$89.50 ✓
October 22, 2017	Hotel Victoria - With Receipts 4 nights minus parking and meals.	[REDACTED] 677.84 ✓
October 22, 2017	Parking At hotel.	\$60.00 ✓
October 23, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 24, 2017	Breakfast Only - Victoria	\$27.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Ferry Victoria/Tsawwassen.	\$89.50 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED]
1227.10

Date 30 Oct 2017

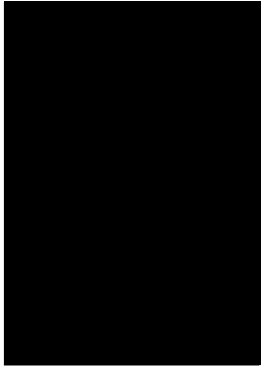
Signature

[REDACTED SIGNATURE]

Mary

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

From: reservations@[REDACTED]
Sent: Friday, October 27, 2017 11:29 PM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Mary Polak
 [REDACTED]
 Victoria, BC [REDACTED]
 [REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]
 Arrival: 10/22/2017
 Departure: 10/26/2017
 Date: 10/27/2017 [REDACTED]
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/22/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/22/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/22/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/22/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/22/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
10/22/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
10/23/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/23/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/23/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/23/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/23/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
10/23/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
10/24/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/24/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/24/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/24/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/24/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
10/24/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
Room Charge				

Date	Name	Room Number	Description	Debit/Credit
10/25/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/25/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/25/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/25/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/25/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
10/25/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
10/25/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

10/26/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]
10/27/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Total Net of Tax [REDACTED]
Tax [REDACTED]
Total Including Tax [REDACTED]

Balance Due **0.00**

HW R = \$677.84
Parking = \$60

[REDACTED]

GST # [REDACTED]

[REDACTED]

PURCHASE



2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

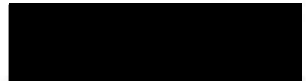
RES: [REDACTED]

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

Total	89.50
Prepayment	17.00
MasterCard	72.50
*****	[REDACTED]
005/01-66223134	
0014833250	
Approved: 212748	
CHANGE DUE	0.00

LANE 44

TSA 22 Oct 2017 [REDACTED]



SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/26

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

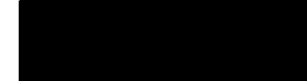
RES: [REDACTED]

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

Total	89.50
Prepayment	17.00
MasterCard	72.50
*****	[REDACTED]
005/01-66223091	
0014735990	
Approved: 212340	
CHANGE DUE	0.00

LANE 02

SWB 26 Oct 2017 [REDACTED]



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39857
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** October 29, 2017
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
October 29, 2017	80(km) Langley/Victoria.	\$42.88
November 02, 2017	80(km) Victoria/Langley.	\$42.88
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry Tsawwassen/Swartz Bay.	\$93.50 ✓
October 29, 2017	Hotel Victoria - With Receipts 4 nights minus parking and food.	\$704.84 ✓✓
October 29, 2017	Parking 4 nights at hotel.	\$60.00 ✓
October 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Ferry Swartz Bay/Tsawwassen. Claiming 1 ticket, reservation, and vehicle.	\$89.50 ✓
November 02, 2017	MLA Per Diem - Victoria	\$61.00 ✓
Total Payable		\$1301.10

Date 06 Nov 2017

Signature _____

[REDACTED] 150023 HWR
 amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

PURCHASE
BCFerries

2017/10/29
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 21.00
Fuel Rebate 2.20-
Total 93.50
Prepayment 21.00
MasterCard 72.50

005/01-66223132
0014824350
Approved: 230742 0.00
CHANGE DUE

LANE 43
TSA 29 Oct 2017
103398
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/11/02
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF:
RES:
20' Adult 17.20
1 Undersize Vehi 57.50
1 Reservation Pr 17.00
Fuel Rebate 2.70-
Total
Prepayment 17.00
MasterCard

005/01-66223092
0014944010
Approved: 212743
CHANGE DUE 0.00

LANE 02
SWB 02 Nov 2017
SEE REVERSE SIDE OF TICKET

\$89.50 claimed
\$16.70 to be
claimed by MIA
Thornthwaite.
(reference her claim)

From: reservations@
Sent: Thursday, November 2, 2017 12:04 PM
To:
Subject: Folio for Reservation

Mary Polak

Confirmation No:

Arrival: 10/29/2017

Departure: 11/2/2017

Date: 11/2/2017

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/29/2017	Mary Polak		Room Rate	144.00
10/29/2017	Mary Polak		Self Parking (x 1)	15.00
10/29/2017	Mary Polak		GST Room (5.05%)	7.27
10/29/2017	Mary Polak		GST Other (5%)	0.75
10/29/2017	Mary Polak		DMF Destination	1.44
			Marketing Fee (1%)	
10/29/2017	Mary Polak		HST Hotel Room (11.11%)	16.00
<hr/>				
			Room Charge	
10/30/2017	Mary Polak		Room Rate	144.00
10/30/2017	Mary Polak		Self Parking (x 1)	15.00
10/30/2017	Mary Polak		GST Room (5.05%)	7.27
10/30/2017	Mary Polak		GST Other (5%)	0.75
10/30/2017	Mary Polak		DMF Destination	1.44
			Marketing Fee (1%)	
10/30/2017	Mary Polak		HST Hotel Room (11.11%)	16.00
10/31/2017	Mary Polak		Room Rate	144.00
10/31/2017	Mary Polak		Self Parking (x 1)	15.00
10/31/2017	Mary Polak		GST Room (5.05%)	7.27
10/31/2017	Mary Polak		GST Other (5%)	0.75
10/31/2017	Mary Polak		DMF Destination	1.44
			Marketing Fee (1%)	
10/31/2017	Mary Polak		HST Hotel Room (11.11%)	16.00

Date	Name	Room Number	Description	Debit/Credit
11/1/2017	Mary Polak	[REDACTED]	O Cafe & Bistro	27.00
			Room Charge	
11/1/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/1/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
11/1/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/1/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/1/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
11/1/2017	Mary Polak	[REDACTED]	HST Hotel Room	16.00
			(11.11%)	



11/2/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Total Net of Tax	[REDACTED]
Tax	[REDACTED]
Total Including Tax	[REDACTED]
Balance Due	0.00

Handwritten: Parking = \$60

Handwritten: HWR = \$704.84

GST [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39951
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** November 05, 2017
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
November 05, 2017 Langley/Victoria.	80(km)	\$42.88
November 09, 2017 Victoria/Langley.	80(km)	\$42.88
November 05, 2017	Dinner Only - Victoria	\$36.00 ✓
November 05, 2017	Ferry Tsawwassen/Swartz Bay.	\$89.50 ✓
November 05, 2017	Hotel Victoria - With Receipts 4 nights. HWR minus food and parking.	\$677.84 ✓
November 05, 2017	Parking 4 nights. Deducted from HWR.	\$60.00 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Ferry Swartz Bay/Tsawwassen.	\$89.50 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1282.60

Date 14 Nov 2017

Signature

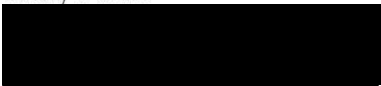
[REDACTED SIGNATURE]

M150023 HWR
*amount to be paid is correct, and is in accordance
 statute or other authority for payment*

From: reservations@[REDACTED]
Sent: Tuesday, November 14, 2017 12:35 PM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Mary Polak



[REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]
 Arrival: 11/5/2017
 Departure: 11/9/2017
 Date: 11/14/2017 [REDACTED]

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
11/5/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/5/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
11/5/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/5/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/5/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
11/5/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
11/6/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/6/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
11/6/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/6/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/6/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
11/6/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
[REDACTED]	[REDACTED]	[REDACTED]	Room Charge	
11/7/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/7/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
11/7/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/7/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/7/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
			Marketing Fee (1%)	
11/7/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00

Date	Name	Room Number	Description	Debit/Credit
11/8/2017	Mary Polak	[REDACTED]	Room Rate	144.00
11/8/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
11/8/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
11/8/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
11/8/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
11/8/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
11/8/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
[REDACTED]				

11/9/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]
11/9/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Total Net of Tax	[REDACTED]
Tax	[REDACTED]
Total Including Tax	[REDACTED]
Balance Due	0.00

Parking = \$60
[REDACTED]
HWR = \$677.84

GST # [REDACTED]

[REDACTED]

PURCHASE



2017/11/05

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
MasterCard	72.50

***** [REDACTED] *****
005/01-66223132
0014894040

Approved: 212218
CHANGE DUE 0.00

LANE 45

TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/11/09

Swartz Bay

To

Tsawwassen

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
MasterCard	72.50

***** [REDACTED] *****
005/01-66223091
0014876350

Approved: 212958
CHANGE DUE 0.00

LANE 03

SWB 09 Nov 2017



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

Claim Number: 39793
 MLA Name: Polak, Mary ~~VM150023~~ HWR Claim Date: October 22, 2017
 Constituency: Langley
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Langley Travel To: Victoria
 Trip Details: CA conference

V 500607

Date	Expenses	Amount
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Ferry Tsawwassen/Swartz Bay.	\$17.20 ✓
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Accommodation Expenses	\$174.85 ✓
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Ferry Swartz Bay/Tsawwassen.	\$8.60 ✓
October 25, 2017	Lunch & Dinner only	\$48.50
Total Payable		\$357.15

Date 27 Oct 2017

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

Date 27 Oct 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

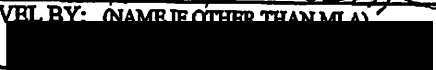
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date OCT 31 2017

Signature [Redacted]
 Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <u>MARY POLAK</u>		CONSTITUENCY: <u>LANGLEY</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: <u>LANGLEY</u>	TO: <u>VICTORIA</u>		RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$50/KM)	KMS	\$
MILEAGE (\$50/KM)	KMS	\$
TAXI/PARK/AIRPORT IMPROV. FEE:	<u>FERRY 17.20 + 8.60</u>	<u>25.80</u>
OTHER EXPENSES (Car rental, Gas, etc.)		\$
HOTEL & MEALS	<u>OCT. 25th LUNCH + DINNER 48.50</u>	<u>174.85</u>
PER DIEM \$61.00	<u>SUNDAY OCT. 22 DINNER 36.00</u>	<u>156.50</u>
	<u>MONDAY OCT. 23 DINNER 36.00 TUES. OCT. 24th DINNER 36.00</u>	
TOTAL AMOUNT CLAIMED		<u>357.15</u>

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS:
		\$
		\$
		\$

 SIGNATURE 10.27.17 DATE

COMMITTEE
TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

****PLEASE ATTACH ALL RECEIPTS****

ACCOUNTS OFFICE USE ONLY:

org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:

project :
project :
project :

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

SPENDING AUTHORITY SIGNATURE _____ accts. clerk initials _____

PAID FOR
← ACC.

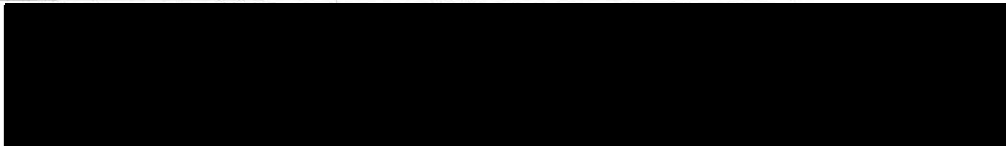


Canada

Room No. :
Arrival : 10/22/17
Departure : 10/25/17
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Goods and Service Tax 5%	7.62	
10/25/17	Mastercard	XXXXXXXXXXXX XX/XX	174.85
		Total Charges	174.85
		Total Credits	174.85
		Balance	0.00
			CAD

Net Amount	151.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	7.62
	0.00
	0.00
Total Charges	0.00
	CAD



PURCHASE BCFerries

2017/10/22

Tsawwassen

To

Swartz Bay

PURCHASE

Adult
Undersize Vehi

[REDACTED]

\$17.20

Fuel Rebate 2.70-

Total
CDN Cash
CHANGE DUE

[REDACTED]

LANE 36

TSA 22 Oct 2017

[REDACTED] ET
105045

PURCHASE BCFerries

2017/10/25

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi
1 BC Senior
1 Adult

[REDACTED]
8.60

Fuel Rebate

[REDACTED]

Total
MasterCard
***** (8)
005/01-66223092
0014864320
Approved: 025431
CHANGE DUE 0.00

LANE 06

SWB 25 Oct 2017

[REDACTED] T
SE



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

Claim Number: 39794

MLA Name: Polak, Mary ~~VM150023~~ HWR

Claim Date: October 22, 2017

Constituency: Langley

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Langley

Travel To: Victoria

Trip Details: CA conference

V130476

Date	Expenses	Amount
October 25, 2017	Lunch & Dinner only	\$48.50
Total Payable		\$48.50

Date 27 Oct 2017

Signature Please see attached
 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

Date 27 Oct 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 OCT 31 2017

Signature [Redacted]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39553
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** September 17, 2017
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
September 17, 2017	89(km) Langley/Victoria.	\$47.49
September 21, 2017	89(km) Victoria/Langley.	\$47.49
September 25, 2017	103(km) Langley/Downtown Vancouver, return.	\$55.07
September 26, 2017	103(km) Langley/Downtown Vancouver, return.	\$55.07
September 28, 2017	103(km) Langley/Downtown Vancouver, return.	\$55.07
September 29, 2017	103(km) Langley/Downtown Vancouver, return.	\$55.07
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry Tsawwassen/Victoria.	\$89.50 ✓
September 17, 2017	Hotel Victoria - With Receipts HWR minus food.	[REDACTED] 726.40
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	MLA Per Diem - Victoria	\$61.00
September 25, 2017	Lunch only	\$27.00
September 25, 2017	Parking	\$23.50 ✓
September 26, 2017	Lunch only	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39553

MLA Name: Polak, Mary VM150023 HWR

Claim Date: September 17, 2017

Constituency: Langley

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 26, 2017	Parking	\$25.00 ✓
September 28, 2017	Parking	\$16.00 ✓
September 29, 2017	Parking	\$12.00 ✓

Total Payable

[Redacted]
 1541.66

Date 02 Oct 2017

Signature

[Redacted Signature]
 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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[Redacted Accounts Office Section]

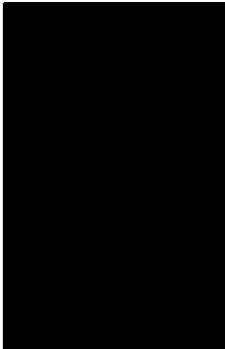
OCT 04 2017

Date _____

Signature

[Redacted Signature]
 Spending Authority Signature

From: [REDACTED]
Sent: Friday, September 29, 2017 11:34 AM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Mary Polak
 [REDACTED]
 [REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]
 Arrival: 9/17/2017
 Departure: 9/21/2017
 Date: 9/29/2017 [REDACTED]
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
			Room Charge	
9/17/2017	Mary Polak	[REDACTED]	Room Rate	155.00
9/17/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.83
9/17/2017	Mary Polak	[REDACTED]	DMF Destination	1.55
			Marketing Fee (1%)	
9/17/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	17.22
9/18/2017	Mary Polak	[REDACTED]	Room Rate	155.00
9/18/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.83
9/18/2017	Mary Polak	[REDACTED]	DMF Destination	1.55
			Marketing Fee (1%)	
9/18/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	17.22
9/19/2017	Mary Polak	[REDACTED]	Room Rate	155.00
9/19/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.83
9/19/2017	Mary Polak	[REDACTED]	DMF Destination	1.55
			Marketing Fee (1%)	
9/19/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	17.22
			Room Charge	
9/20/2017	Mary Polak	[REDACTED]	Room Rate	155.00
9/20/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.83
9/20/2017	Mary Polak	[REDACTED]	DMF Destination	1.55
			Marketing Fee (1%)	

Date	Name	Room Number	Description	Debit/Credit
9/20/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	17.22
[REDACTED]				
[REDACTED]				
[REDACTED]				

9/21/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]
9/21/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Total Net of Tax	Total \$726.40	[REDACTED]
Tax		[REDACTED]
Total Including Tax		[REDACTED]
Balance Due		[REDACTED]

[REDACTED] -HWR
90
[REDACTED]

GST # [REDACTED]

[REDACTED]

726.40

PURCHASE



2017/09/17
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
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
MasterCard	72.50

005/01-66223134	
0014494490	
Approved: 210014	
CHANGE DUE	0.00

LANE 44

TSA 17 Sep 2017

SEE REVENUE REPORT

**RECEIPT
IMPARK**



License Plate Number



Expiration Date/Time



SEP 25, 2017

Purchase Date/Time: [Redacted] Sep 25, 2017
Total Due: \$23.50 Rate: \$23.50 - For 3 Hrs
Total Paid: \$23.50 Payment Type: Card
Ticket #: 00002043
S/N #: 500013140642
Setting: Lot [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] MasterCard
Auth #: 143639
Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [Redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT
IMPARK**



License Plate Number



Expiration Date/Time



SEP 26, 2017

Purchase Date/Time: [Redacted] Sep 26, 2017
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00002071
S/N #: 500013140642
Setting: [Redacted]
Mach Name: [Redacted]

Card #**** [Redacted] MasterCard
Auth #: 160254
Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [Redacted]

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Pay Station Number: [Redacted]
Entered: 09/28/2017 [Redacted]
Exited: 09/28/2017 [Redacted]
Ticket Number: 59942
Transaction Number: 24274
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master
XXXXXXXXXXXX [Redacted]
Approval Number: 134802

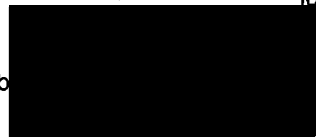
Thank you for visting



Pay Station Number: [Redacted]
Entered: 09/29/2017 [Redacted]
Exited: 09/29/2017 [Redacted]
Ticket Number: 1743
Transaction Number: 24349
Rate: A
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Master
XXXXXXXXXXXX [Redacted]
Approval Number: 101621

Ab





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39620

MLA Name: Polak, Mary VM150023 HWR

Claim Date: October 01, 2017

Constituency: Langley

Type Of Trip: MLA Travel

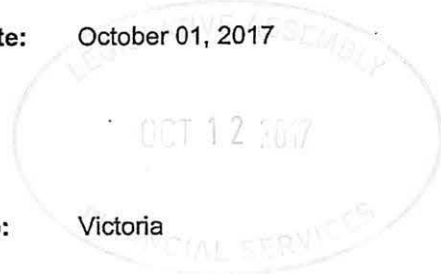
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

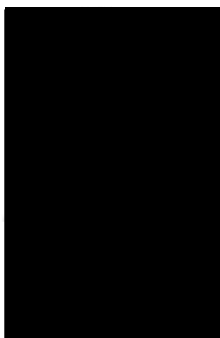
Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
October 01, 2017	89(km) Langley/Victoria.	\$47.49
October 05, 2017	89(km) Victoria/Langley.	\$47.49
September 21, 2017	Ferry Attached but not claimed on claim 39553. Ferry + reservation.	\$89.50 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Ferry Ferry + reservation.	\$89.50 ✓
October 01, 2017	Hotel Victoria - With Receipts HWR minus food and parking.	\$677.84 ✓
October 01, 2017	Parking At hotel.	\$60.00 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Breakfast & Lunch Only-Victoria.	\$39.50
October 05, 2017	Ferry Ferry + reservation.	\$89.50 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1359.82

From: [REDACTED]
Sent: Thursday, October 5, 2017 [REDACTED]
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Mary Polak
 [REDACTED]
 [REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]
 Arrival: 10/1/2017
 Departure: 10/5/2017
 Date: 10/5/2017 [REDACTED]
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/1/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/1/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/1/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/1/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/1/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
10/1/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
10/1/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
10/2/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/2/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/2/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/2/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/2/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
10/2/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
10/2/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
10/3/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/3/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/3/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/3/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/3/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
10/3/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
10/3/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00

Date	Name	Room Number	Description	Debit/Credit
10/4/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/4/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/4/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/4/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/4/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
10/4/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
10/4/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00

10/5/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED] [REDACTED]

Total Net of Tax [REDACTED]
 Tax [REDACTED]
 Total Including Tax [REDACTED]

 Balance Due [REDACTED]

Parking = \$60
 [REDACTED]
 HWR = \$1677.84

GST [REDACTED]

[REDACTED]
 [REDACTED]

PURCHASE

Mary Polak-39553



2017/09/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF:

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
MasterCard	72.50

005/01-66223091

0014398180

Approved: 212128

CHANGE DUE 0.00

LANE 03

SWB 21 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/01

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
MasterCard	72.50

005/01-86223131
0014625630

Approved: 210514
CHANGE DUE 0.00

LANE 45

TSA 01 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE

BC Ferries

2017/10/05

Swartz Bay
To

Tsawwassen

AUTH ONLY

RESERVATION- [REDACTED]

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
MasterCard	72.50

***** [REDACTED]

005/01-66223092

0014677320

Approved: 212353

CHANGE DUE 0.00

LANE 03

SWB 05 Oct 2017 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39729
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** October 15, 2017
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
October 15, 2017	80(km) Langley/Victoria.	\$42.88
October 19, 2017	80(km) Victoria/Langley.	\$42.88
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry Tsawwassen/Swartz Bay.	\$89.50 ✓
October 15, 2017	Hotel Victoria - With Receipts 4 nights minus parking and meals.	\$677.84 ✓
October 15, 2017	Parking 4 nights at hotel. Deducted from HWR.	\$60.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Ferry Swartz Bay/Tsawwassen.	\$89.50 ✓
October 19, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1270.10

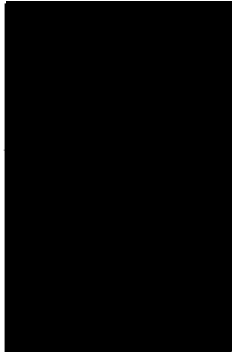
Date 23 Oct 2017

Signature

[REDACTED SIGNATURE]

Polak, Mary VM150023 HWR
 certifies that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

From: [REDACTED]
Sent: Thursday, October 19, 2017 12:06 PM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Mary Polak
 [REDACTED]
 [REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]
 Arrival: 10/15/2017
 Departure: 10/19/2017
 Date: 10/19/2017 [REDACTED]
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/15/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/15/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/15/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/15/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/15/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
		[REDACTED]	Marketing Fee (1%)	
10/15/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
10/16/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/16/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/16/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/16/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/16/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
		[REDACTED]	Marketing Fee (1%)	
10/16/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00
<hr/>				
		[REDACTED]	Room Charge	
10/17/2017	Mary Polak	[REDACTED]	Room Rate	144.00
10/17/2017	Mary Polak	[REDACTED]	Self Parking (x 1)	15.00
10/17/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	7.27
10/17/2017	Mary Polak	[REDACTED]	GST Other (5%)	0.75
10/17/2017	Mary Polak	[REDACTED]	DMF Destination	1.44
		[REDACTED]	Marketing Fee (1%)	
10/17/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	16.00

Date	Name	Room Number	Description	Debit/Credit
			Room Charge	
10/18/2017	Mary Polak		Room Rate	144.00
10/18/2017	Mary Polak		Self Parking (x 1)	15.00
10/18/2017	Mary Polak		GST Room (5.05%)	7.27
10/18/2017	Mary Polak		GST Other (5%)	0.75
10/18/2017	Mary Polak		DMF Destination	1.44
			Marketing Fee (1%)	
10/18/2017	Mary Polak		HST Hotel Room (11.11%)	16.00

10/19/2017 Master Card for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

Total Net of Tax	[REDACTED]
Tax	[REDACTED]
Total Including Tax	[REDACTED]
Balance Due	0.00

Parking = \$60
 HWR = \$677.84

GST # [REDACTED]

[REDACTED]

PURCHASE



2017/10/15
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
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
MasterCard 72.50

005/01-66223133
0014773760
Approved: 211936
CHANGE DUE 0.00

LANE 42

TSW 15 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/19
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
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
MasterCard 72.50

005/01-66223092
0014801050
Approved: 213014
CHANGE DUE 0.00

LANE 03

SWB 19 Oct 2017

SEE REVERSE SIDE OF TICKET