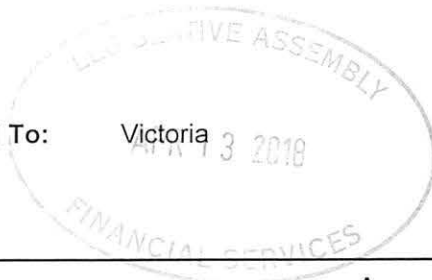




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40828
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: April 08, 2018
 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
April 08, 2018	94(km)	\$50.76
April 12, 2018	94(km)	\$50.76
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Ferry	\$82.50 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 12, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 12, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 12, 2018	Parking	\$84.00 ✓
Total Payable		\$1152.92

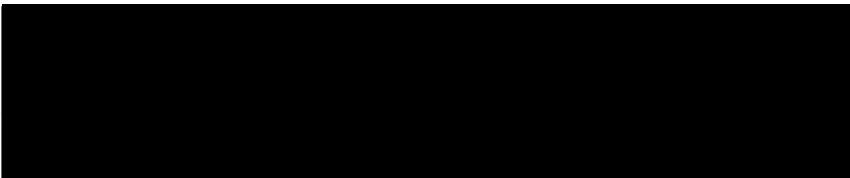
Date 12 Apr 2018

Signature _____
 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 APR 18 2018
 Signature _____



ROOM NAME ISAACS/J 139.00 04/12/18 ROOM TIME
 ZKNZ RATE DEPART TIME ACCT#
 TYPE 04/08/18
 7 ARRIVE TIME

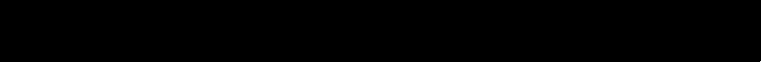
ROOM ADDRESS PAYMENT
CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/08	VALETPKG	20.00		
04/08	GST	1.00	E	
04/08	ROOM	139.00		
04/08	DEST FEE	1.39	A	
04/08	RM PST	11.23	B	
04/08	MRDT	4.21	C	
04/08	RM GST	7.02	D	
04/09	VALETPKG	20.00		
04/09	GST	1.00	E	
04/09	ROOM	139.00		
04/09	DEST FEE	1.39	A	
04/09	RM PST	11.23	B	
04/09	MRDT	4.21	C	
04/09	RM GST	7.02	D	
04/10	VALETPKG	20.00		
04/10	GST	1.00	E	
04/10	ROOM	139.00		
04/10	DEST FEE	1.39	A	
04/10	RM PST	11.23	B	
04/10	MRDT	4.21	C	
04/10	RM GST	7.02	D	
04/11	VALETPKG	20.00		
04/11	GST	1.00	E	
04/11	ROOM	139.00		
04/11	DEST FEE	1.39	A	
04/11	RM PST	11.23	B	
04/11	MRDT	4.21	C	
04/11	RM GST	7.02	D	
04/12	VS CARD			

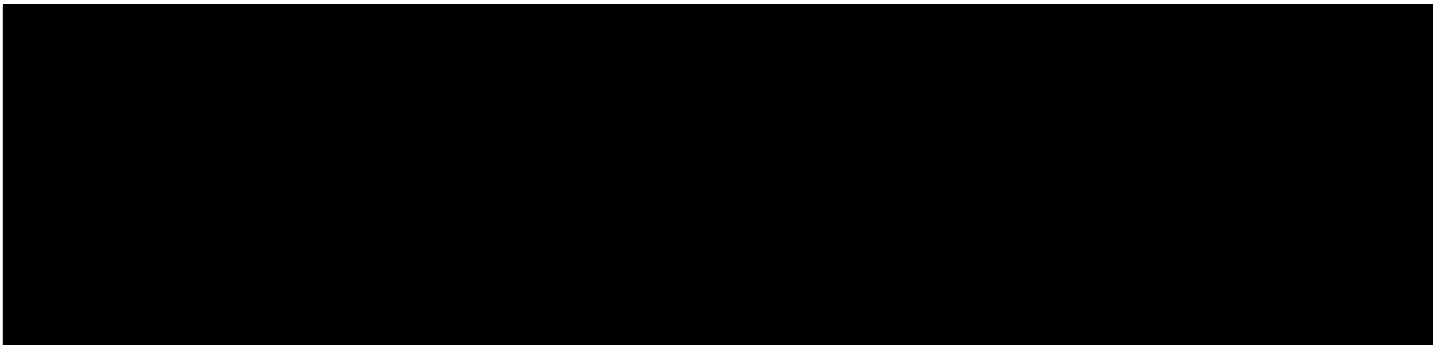
Accommodation \$651.40
Parking \$84.00

135.40

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
E	OTHER GST	.00	4.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
		.00	



[REDACTED]

[REDACTED]

ROOM ZKNZ TYPE 7	ISAACS/J NAME	139.00 RATE	04/12/18 DEPART 04/08/18 ARRIVE	TIME TIME	ACCT#
ROOM CLERK	ADDRESS	PAYMENT	[REDACTED]		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

[REDACTED]

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

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]	
	AUTH 072392 66277659 0010015600 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY
TSA 08 Apr 2018 [REDACTED]

SEE REVERSE SIDE [REDACTED] ET

[REDACTED]

[REDACTED]

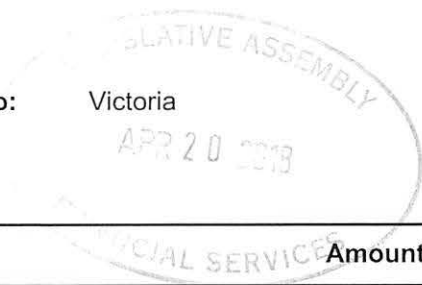
[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40910
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** April 12, 2018
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
April 15, 2018	94(km)	\$50.76
April 19, 2018	94(km)	\$50.76
April 12, 2018	Ferry	\$82.50 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Ferry	\$87.50 ✓
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2018	Dinner Only - Victoria	\$36.00
April 19, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 19, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
April 19, 2018	Parking	\$84.00 ✓

Total Payable \$1215.42

Date 19 Apr 2018

Signature _____
 Isaacs M150109 HWR
certified that the amount to be paid is correct, and is in accordance with applicable statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date APR 23 2018

Signature _____
 Spending _____

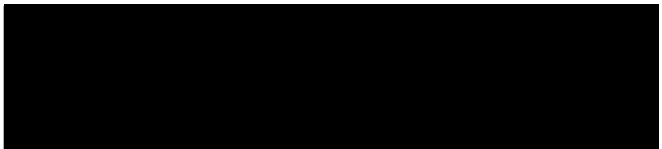


ROOM NAME ISAACs/JOAN/MRS RATE 139.00 DEPART 04/19/18 TIME
 NKNG TYPE 76 ADDRESS VSXXXXXXXXXXXXX PAYMENT ACCT#
 ROOM CLERK ADDRESS VSXXXXXXXXXXXXX PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/15	VALETPKG	20.00		
04/15	GST	1.00	E	
04/15	ROOM	139.00		
04/15	DEST FEE	1.39	A	
04/15	RM PST	11.23	B	
04/15	MRDT	4.21	C	
04/15	RM GST	7.02	D	
04/16	VALETPKG	20.00		
04/16	GST	1.00	E	
04/16	ROOM	139.00		
04/16	DEST FEE	1.39	A	
04/16	RM PST	11.23	B	
04/16	MRDT	4.21	C	
04/16	RM GST	7.02	D	
04/17	VALETPKG	20.00		
04/17	GST	1.00	E	
04/17	ROOM	139.00		
04/17	DEST FEE	1.39	A	
04/17	RM PST	11.23	B	
04/17	MRDT	4.21	C	
04/17	RM GST	7.02	D	
04/18	VALETPKG	20.00		
04/18	GST	1.00	E	
04/18	ROOM	139.00		
04/18	DEST FEE	1.39	A	
04/18	RM PST	11.23	B	
04/18	MRDT	4.21	C	
04/18	RM GST	7.02	D	
04/19	CCARD-VS			735.40
04/19	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		
04/19	CCARD-VS			
04/19	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	.00	
				.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.56
B ROOM PST	.00	44.92
C MRDT	.00	16.84
D ROOM GST	.00	28.08
E OTHER GST	.00	4.00
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX 99.40	FOLIO .00
636.00	CREDITS 735.40	



ROOM NKNG	ISAACS/JOAN/MRS	139.00	04/19/18		
TYPE 76	NAME	RATE	DEPART	TIME	ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX	04/15/18	ARRIVE	TIME
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	

See our "Privacy & Cookie Statement" on [REDACTED]

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12
RESERVATION-[REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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		
*****	[REDACTED]	72.50
AUTH 079852 66277643 0010019540 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15
RESERVATION-[REDACTED]
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		
*****	[REDACTED]	72.50
AUTH 004974 66277656 0010013610 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 12 Apr 2018 [REDACTED]
[REDACTED]
[REDACTED] ET
[REDACTED] DUR

CARDHOLDER COPY
TSA 15 Apr 2018 [REDACTED]
[REDACTED]
[REDACTED] ET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40968
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** April 26, 2018
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
April 22, 2018	94(km)	\$50.76
April 26, 2018	94(km)	\$50.76
April 19, 2018	Ferry	\$82.50 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Ferry	\$87.50 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Parking	\$84.00 ✓

Total Payable \$1286.92

Date 26 Apr 2018

Signature [REDACTED]

Isaacs, J. 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 APR 30 2018

Signature [REDACTED]

Special Representative

[REDACTED]

[REDACTED]

[REDACTED]

ROOM NAME: ISAACS/J
 RATE: 139.00 DEPART: 04/26/18 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNC
 TYPE: 7
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/22	VALETPKG	20.00		
04/22	GST	1.00	E	
04/22	ROOM	139.00		
04/22	DEST FEE	1.39	A	
04/22	RM PST	11.23	B	
04/22	MRDT	4.21	C	
04/22	RM GST	7.02	D	
04/23	VALETPKG	20.00		
04/23	GST	1.00	E	
04/23	ROOM	139.00		
04/23	DEST FEE	1.39	A	
04/23	RM PST	11.23	B	
04/23	MRDT	4.21	C	
04/23	RM GST	7.02	D	
04/24	VALETPKG	20.00		
04/24	GST	1.00	E	
04/24	ROOM	139.00		
04/24	DEST FEE	1.39	A	
04/24	RM PST	11.23	B	
04/24	MRDT	4.21	C	
04/24	RM GST	7.02	D	
04/25	VALETPKG	20.00		
04/25	GST	1.00	E	
04/25	ROOM	139.00		
04/25	DEST FEE	1.39	A	
04/25	RM PST	11.23	B	
04/25	MRDT	4.21	C	
04/25	RM GST	7.02	D	
04/26	VS CARD			

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.56
B	ROOM PST	.00	44.92
C	MRDT	.00	16.84
D	ROOM GST	.00	28.08
E	OTHER GST	.00	4.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX 99.40	CREDITS .00

[REDACTED]

[REDACTED]

- 84.00 Parking

Accommodation 651.40

[REDACTED]

[REDACTED]

ROOM NKNC	ISAACS/J NAME	139.00 RATE	04/26/18 DEPART 04/22/18 ARRIVE	TIME TIME	ACCT#
TYPE 7					
ROOM CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	

See our "Privacy & Cookie Statement" on [REDACTED].com

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 03
RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/19
RESERVATION-[REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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] *****		
AUTH 003129 66277441 0010015630 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 44
RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/22
RESERVATION-[REDACTED]
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] *****		
AUTH 002692 66277854 0010010510 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 19 Apr 2018 [REDACTED]
R [REDACTED]
SE [REDACTED] 01

CARDHOLDER COPY
TSA 22 Apr 2018 [REDACTED]
SI [REDACTED] OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41195
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** May 27, 2018
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
May 27, 2018	94(km)	\$50.76
May 31, 2018	94(km)	\$50.76
May 17, 2018	Ferry	\$82.50 ✓
May 18, 2018	Taxi	\$10.00 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$87.50 ✓
May 28, 2018	Breakfast Only - Victoria	\$27.00
May 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Hotel Victoria - With Receipts	\$792.00 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Parking	\$63.00 ✓



Total Payable **\$1361.02**

Date 31 May 2018

Signature _____
 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

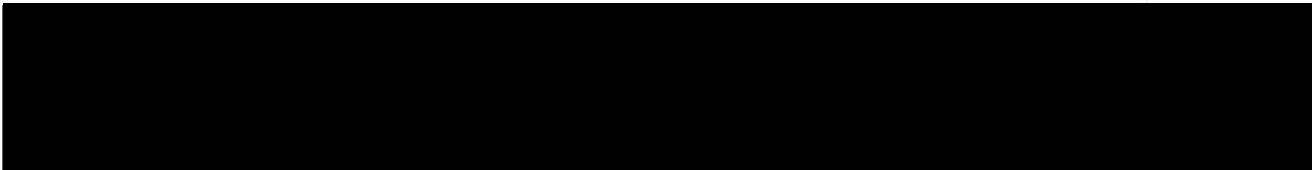
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date JUN 06 2018

Signature _____

 Signature



ROOM: █████ ISAACS/J NAME: █████ RATE: 169.00 DEPART: 05/31/18 ACCT#: █████
 NKNG TYPE: 28 ARRIVE: 05/27/18 TIME: █████

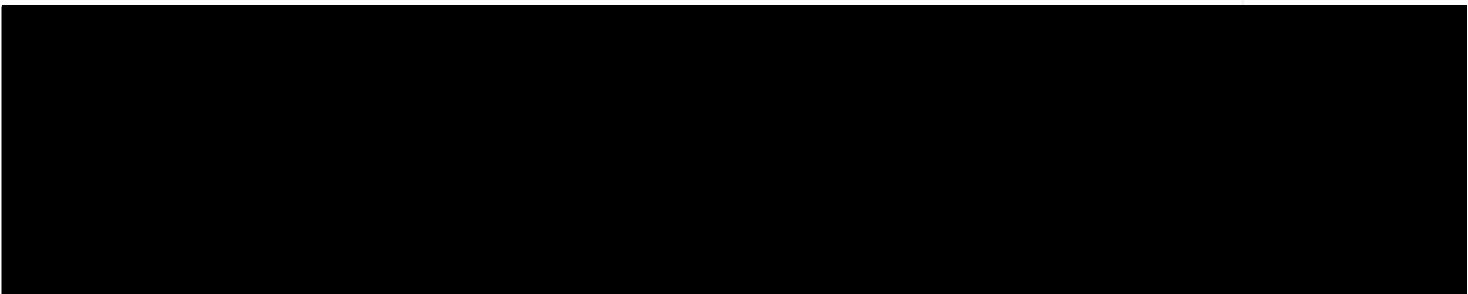
ROOM CLERK: █████ ADDRESS: █████ PAYMENT: █████

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	VALETPKG	20.00		
05/27	GST	1.00	E	
05/27	ROOM	169.00		
05/27	DEST FEE	1.69	A	
05/27	RM PST	13.66	B	
05/27	MRDT	5.12	C	
05/27	RM GST	8.53	D	
05/28	VALETPKG	20.00		
05/28	GST	1.00	E	
05/28	ROOM	169.00		
05/28	DEST FEE	1.69	A	
05/28	RM PST	13.66	B	
05/28	MRDT	5.12	C	
05/28	RM GST	8.53	D	
05/29	VALETPKG	20.00		
05/29	GST	1.00	E	
05/29	ROOM	169.00		
05/29	DEST FEE	1.69	A	
05/29	RM PST	13.66	B	
05/29	MRDT	5.12	C	
05/29	RM GST	8.53	D	
05/30	ROOM	169.00		
05/30	DEST FEE	1.69	A	
05/30	RM PST	13.66	B	
05/30	MRDT	5.12	C	
05/30	RM GST	8.53	D	
05/31	VS CARD			\$855.00

TO BE SETTLED TO: VISA CURRENT BALANCE .00



===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A	DEST MKT FEE	.00	6.76
B	ROOM PST	.00	54.64
C	MRDT	.00	20.48
D	ROOM GST	.00	34.12
E	OTHER GST	.00	3.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	736.00	119.00	855.00
		CREDITS	
		.00	



ROOM NAME ISAAC/SJ 169.00 05/31/18 ACCT#
 NKNG DEPART
 TYPE 05/27/18
 28 ARRIVE

ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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Swartz Bay
To
Tsawwassen

Sooke Stat

To
Swartz Bay



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17
RESERVATION-
CONF:
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

AUTH 020811 66277641 0010019720 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
1	Res Change Fee	5.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate 2.20-

Total 87.50
Prepayment 15.00

Visa 72.50

AUTH 074871 66277657 0010019130 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 May 2018

CARDHOLDER COPY
TSA 27 May 2018

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 8.5.2018 Amount: 10

Driver: Car #: 63

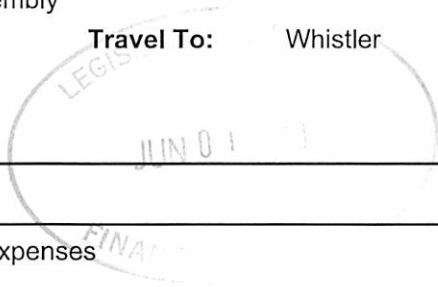
From: Peter To: Marina





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41222
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** May 29, 2018
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
May 29, 2018	Accommodation Expenses	\$540.50 ✓
Total Payable		\$540.50

Date 31 May 2018

Signature _____

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]

JUN 06 2018

Date _____

Signature _____

Signing Authority Signature

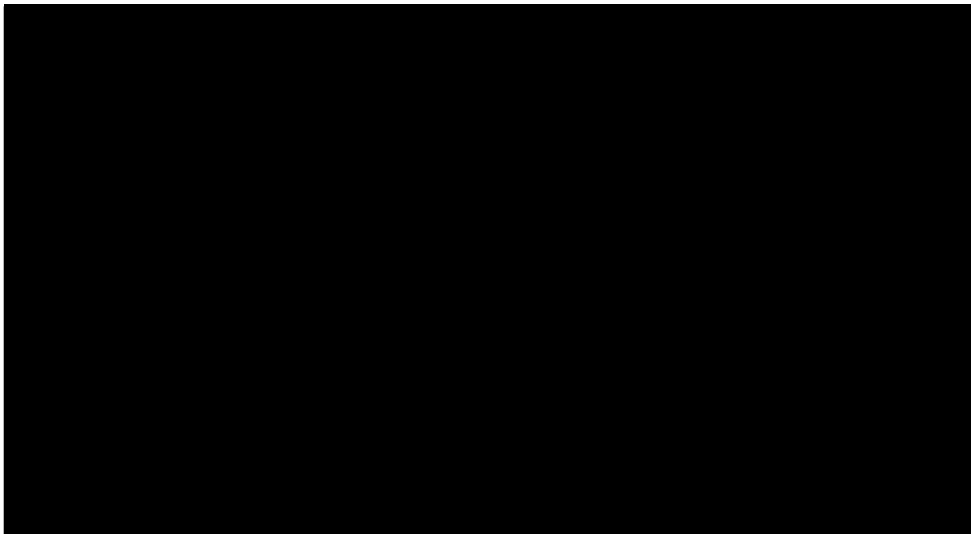
[REDACTED]

Isaacs.MLA, Joan

From: [REDACTED]
Sent: Wednesday, April 25, 2018 4:36 PM
To: Isaacs.MLA, Joan
Subject: Confirmation for Mrs Joan Isaacs

Categories: [REDACTED]

Dear Mrs Joan Isaacs,



Confirmation #	[REDACTED]
Block Name	BC Care Providers Annual Conference
First Name	Joan
Last Name	Isaacs
Arrival Date	Sunday, 27 May, 2018
Arrival Time	[REDACTED]
Departure Date	Tuesday, 29 May, 2018
Number Of Nights	2
Number Of Adults	1
Room Type to Charge	Deluxe Slopeside King NS
Deposit Policy	Full deposit taken 14 days prior to arrival
Deposit Due Date	Sunday, 13 May, 2018
Deposit Amount	CAD 540.50
	Local Currency
	The amount may be subject to taxes, gratuities, resort levy or other fees
Rate Per Room Per Night	CAD 235.00
Cancellation Policy	14 days prior to arrival to avoid full stay penalty-
Cancellation Date to Avoid Penalty	Sunday, 13 May, 2018
Cancellation Amount	CAD 540.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41055
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** May 10, 2018
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
May 03, 2018	74(km)	\$39.96
May 06, 2018	94(km)	\$50.76
May 10, 2018	94(km)	\$50.76
April 26, 2018	Ferry	\$82.50 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$87.50 ✓
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Lunch Only - Victoria	\$27.00
May 09, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2018	Hotel Victoria - With Receipts	\$792.00 ✓
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2018	Parking	\$84.00 ✓

Total Payable \$1395.98

Date 10 May 2018

Signature [REDACTED]
 Isaacs, Joan VM150109 HWR
certifies that the amount to be paid is correct, and is in accordance with applicable statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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Date MAY 11 2018

Signature [REDACTED]
 Spence, ...



[REDACTED] ISACCS/J 169.00 05/10/18 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 NKNG 05/06/18 [REDACTED]
 TYPE ARRIVE TIME
 7

ROOM ADDRESS PAYMENT [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/06	ROOM	169.00		
05/06	DEST FEE	1.69	A	
05/06	RM PST	13.66	B	
05/06	MRDT	5.12	C	
05/06	RM GST	8.53	D	
05/06	VALETPKG	20.00		
05/06	GST	1.00	E	
05/07	VALETPKG	20.00		
05/07	GST	1.00	E	
05/07	ROOM	169.00		
05/07	DEST FEE	1.69	A	
05/07	RM PST	13.66	B	
05/07	MRDT	5.12	C	
05/07	RM GST	8.53	D	
05/08	VALETPKG	20.00		
05/08	GST	1.00	E	
05/08	ROOM	169.00		
05/08	DEST FEE	1.69	A	
05/08	RM PST	13.66	B	
05/08	MRDT	5.12	C	
05/08	RM GST	8.53	D	
05/09	VALETPKG	20.00		
05/09	GST	1.00	E	
05/09	ROOM	169.00		
05/09	DEST FEE	1.69	A	
05/09	RM PST	13.66	B	
05/09	MRDT	5.12	C	
05/09	RM GST	8.53	D	
05/10	VS CARD			

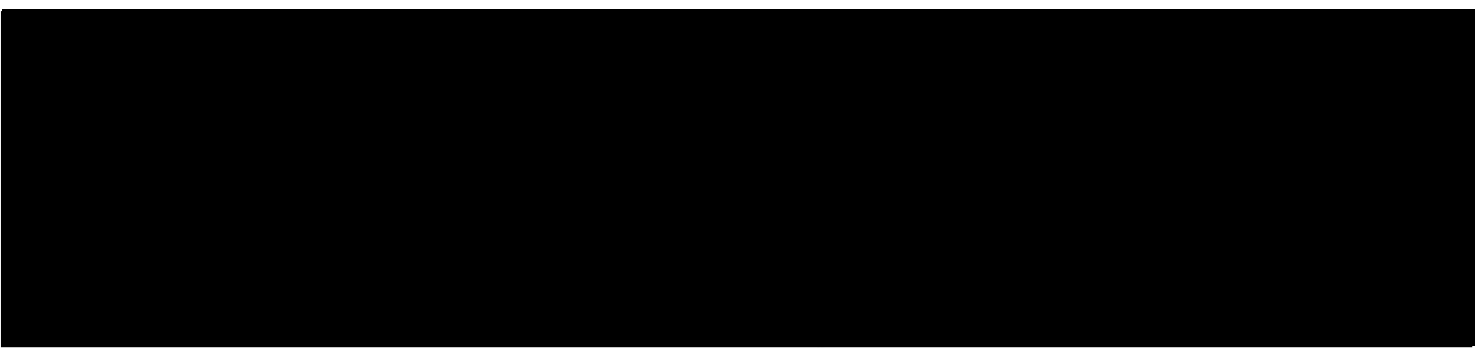
TO BE SETTLED TO: VISA CURRENT BALANCE .00



[REDACTED]
 - 84.00 parking

 792.00

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	[REDACTED]	
B ROOM PST	.00	[REDACTED]	
C MRDT	.00	[REDACTED]	
D ROOM GST	.00	[REDACTED]	
E OTHER GST	.00	[REDACTED]	
F PROV SALES TAX	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
[REDACTED]	[REDACTED]	.00	[REDACTED]





ROOM NAME RATE DEPART ACCT#
 NKNG ISAACS/J 169.00 05/10/18
 TYPE ARRIVE TIME
 7 05/06/18
 ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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Tsawwassen
To
Swartz Bay

ement"

Swartz Bay
To
Tsawwassen



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06
 RESERVATION-
 CONF:
 RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
1	Res Change Fee	5.00
	Fuel Rebate	2.20-

Total	87.50
Prepayment	15.00
Visa	
*****	72.50
AUTH 002915 66277657 0010010888 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 06 May 2018

Your Rewards points/n
Account Statement for

SEE REVERSE SIDE OF TICKET



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/26
 RESERVATION-
 CONF:
 RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

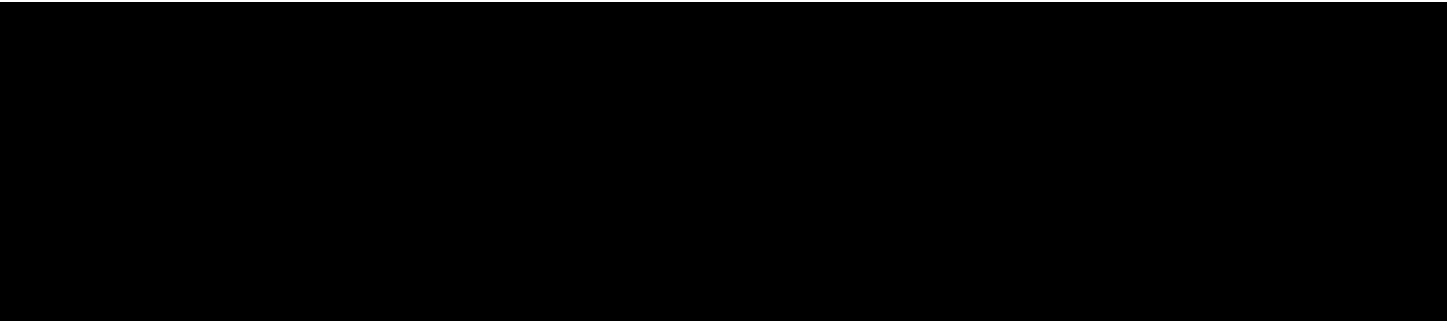
Total	82.50
Prepayment	10.00
Visa	
*****	72.50
AUTH 096982 66277643 0010015150 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 26 Apr 2018

gs will

: your Rewards

SEE REVERSE SIDE OF TI





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41134
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** May 13, 2018
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
May 13, 2018	94(km)	\$50.76
May 17, 2018	94(km)	\$50.76
May 10, 2018	Ferry	\$82.50 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$82.50 ✓
May 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2018	Dinner Only - Victoria	\$36.00
May 17, 2018	Dinner Only - Victoria	\$36.00 ✓
May 17, 2018	Hotel Victoria - With Receipts	\$792.00 ✓
May 17, 2018	Parking	\$84.00 ✓

Total Payable \$1347.52

Date 17 May 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

MAY 22 2018

Date _____

Signature _____

Spending Authority

ROOM [REDACTED] ISAACS/J 169.00 05/17/18 [REDACTED] ACCT# [REDACTED]
 NAME RATE DEPART TIME
 NKNC 05/13/18 [REDACTED]
 TYPE 7 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/13	VALETPKG	20.00		
05/13	GST	1.00	E	
05/13	ROOM	169.00		
05/13	DEST FEE	1.69	A	
05/13	RM PST	13.66	B	
05/13	MRDT	5.12	C	
05/13	RM GST	8.53	D	
05/14	VALETPKG	20.00		
05/14	GST	1.00	E	
05/14	ROOM	169.00		
05/14	DEST FEE	1.69	A	
05/14	RM PST	13.66	B	
05/14	MRDT	5.12	C	
05/14	RM GST	8.53	D	
05/15	VALETPKG	20.00		
05/15	GST	1.00	E	
05/15	ROOM	169.00		
05/15	DEST FEE	1.69	A	
05/15	RM PST	13.66	B	
05/15	MRDT	5.12	C	
05/15	RM GST	8.53	D	
05/16	VALETPKG	20.00		
05/16	GST	1.00	E	
05/16	ROOM	169.00		
05/16	DEST FEE	1.69	A	
05/16	RM PST	13.66	B	
05/16	MRDT	5.12	C	
05/16	RM GST	8.53	D	
05/16	VS CARD			

TO BE SETTLED TO: VISA CURRENT BALANCE .00

\$908.83
 - [REDACTED]
 - 84

 792.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	[REDACTED]
B ROOM PST	.00	[REDACTED]
C MRDT	.00	[REDACTED]
D ROOM GST	.00	[REDACTED]
E OTHER GST	.00	[REDACTED]
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	[REDACTED]	[REDACTED]
	CREDITS	EQUIP
	.00	[REDACTED]

ROOM NAME ISAACS/J RATE 169.00 DEPART 05/17/18 ACCT#
 NKNC 05/13/18
 TYPE 7
 ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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To Swartz Bay
BC Ferries
 Suite 500 - 1321 Granby Street
 Victoria BC Canada V8W 0B7
LANE 44
 RECEIPT - PLEASE RETAIN
 PURCHASE 2018/05/13
 RESERVATION-
 CONF:
 RES:
 20' Undersize Vehi 57.50
 1 Adult 17.20
 1 Reservation Pr 10.00
 Fuel Rebate 2.20-
 Total 82.50
 Prepayment
 Visa
 AUTH 017942 66277654 0010011110 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

Your Rewards point Account Statement

Swartz Bay To Tsawwassen
BC Ferries
 Suite 500 - 1321 Granby Street
 Victoria BC Canada V8W 0B7
LANE 01
 RECEIPT - PLEASE RETAIN
 PURCHASE 2018/05/10
 RESERVATION-
 CONF:
 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
 AUTH 071321 66277643 0010016920 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

Check your Rewards

CARDHOLDER COPY
 TSA 13 May 2018
 SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
 SWB 10 May 2018
 SEE REVERSE SIDE OF TICKET