



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45262
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** February 09, 2020
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Surrey
Trip Details: Caucus Meetings



Date	Expenses	Amount
February 09, 2020	31(km) Home to Surrey, return	\$17.05
February 10, 2020	15(km) Home to Surrey	\$8.25
February 09, 2020	Dinner Only	\$36.00
February 09, 2020	Parking	\$3.00
February 10, 2020	Lunch & Dinner only	\$48.50
February 10, 2020	Parking	\$6.00

Total Payable \$118.80

Date 13 Feb 2020

Signature

[REDACTED SIGNATURE] [REDACTED]

...rect, 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]

Date FEB 18 2020

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

FEB 10, 2020

Purchase Date/Time: [REDACTED] Feb 10, 2020
Total Due: \$6.00 Rate: \$6.00 for 4 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00035143
S/N #: 520014230466
Setting: [REDACTED]
Mach Name: [REDACTED]

[REDACTED] Visa

Auth #: 057041

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

FEB 10, 2020

Purchase Date/Time: [REDACTED] Feb 09, 2020

Total Due: \$3.00

Rate: \$3.00 Evening Rate

Total Paid: \$3.00

Payment Type: Card

Ticket #: 00035133

S/N #: 520014230466

Setting: [REDACTED]

Mach Name: [REDACTED]

***** [REDACTED] Visa

Auth #: 081769

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45266
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** February 10, 2020
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 Travel



Date	Expenses	Amount
February 10, 2020	34(km) Surrey to TSA Ferry Terminal	\$18.70
February 10, 2020	32(km) SWB Ferry Terminal to Victoria	\$17.60
February 13, 2020	32(km) Legislature to SWB Ferry Terminal	\$17.60
February 13, 2020	45(km) TSA Ferry Terminal to Home	\$24.75
February 10, 2020	Ferry	\$91.70 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Accommodation Expenses HWR [REDACTED]	\$542.10 ✓
February 13, 2020	Ferry	\$84.70 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$980.15

Date 13 Feb 2020

Signature [REDACTED]

I hereby certify that the above is a true and correct statement, and is in accordance with the actual receipts submitted for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45266

MLA Name: Polak, Mary VM150023 HWR Claim Date: February 10, 2020


Constituency: Langley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 18 2020

Signature 
Spending Authority Signature

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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 014242 6627656 0010011700 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak
 [Redacted]
 Langley [Redacted]
 Canada

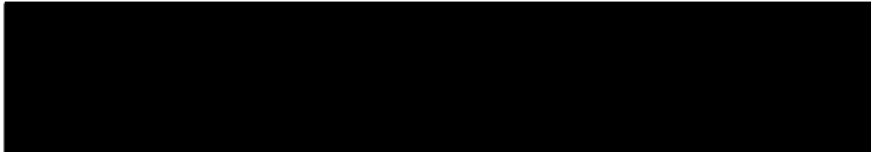
Room No. : [Redacted]
 Arrival : 02/10/20
 Departure : 02/13/20
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 831
 Custom Ref. :

Company Name:
 Group Name:

Date	Description	Charges	Credits
02/10/20	Room Corporate	139.00	
02/10/20	Tax: Destination Marketing Fee	1.39	
02/10/20	Tax: Hotel Room	15.44	
02/10/20	TAX: GST Room	7.02	
02/10/20	Parking Self	17.00	
02/10/20	Tax: GST	0.85	
02/11/20	Room Corporate	139.00	
02/11/20	Tax: Destination Marketing Fee	1.39	
02/11/20	Tax: Hotel Room	15.44	
02/11/20	TAX: GST Room	7.02	
02/11/20	Parking Self	17.00	
02/11/20	Tax: GST	0.85	
[Redacted]			
02/12/20	Room Corporate	139.00	
02/12/20	Tax: Destination Marketing Fee	1.39	
02/12/20	Tax: Hotel Room	15.44	
02/12/20	TAX: GST Room	7.02	
02/12/20	Parking Self	17.00	
02/12/20	Tax: GST	0.85	
02/13/20	Visa XXXXXXXXXXXX [Redacted] XX/XX		[Redacted] 542.10

GST Summary	
GST [Redacted]	
Room GST	21.06
F&B GST	0.00
Other GST	2.55
Total 0.00	0.00
	23.61

Total Charges	[Redacted]	542.10
Total Credits	[Redacted]	
Balance		0.00



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 84.70
Prepayment 10.00

Visa
***** [REDACTED] 74.70
AUTH 003091 66277643 0010014300 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Feb 2020 [REDACTED]
[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45355
MLA Name: Polak, Mary VM150023 HWR
Constituency: Langley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley
Trip Details: Session Travel ✓

Claim Date: February 2020



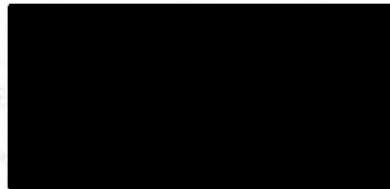
Travel To: Victoria

Date	Expenses	Amount
February 17, 2020	89(km) Langley to Victoria	\$48.95
February 20, 2020	89(km) Victoria to Langley	\$48.95
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Ferry	\$91.70 ✓
February 17, 2020	Hotel Victoria - With Receipts	\$542.12 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Vic	\$61.00
February 20, 2020	Ferry	\$91.70 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$1042.42

Date 20 Feb 2020

Signature _____



_____ and is in accordance with payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date _____

Signature _____

Spending Authority Signature

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
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 008588 66277657 0010013730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak
 [Redacted]
 Langley [Redacted]
 Canada

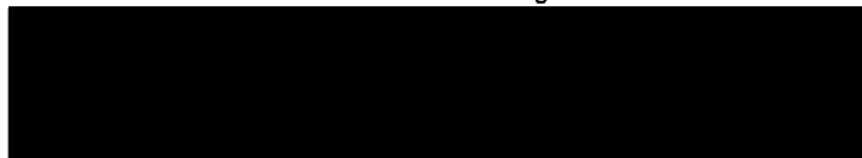
Room No. : [Redacted]
 Arrival : 02/17/20
 Departure : 02/20/20
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 831
 Custom Ref. :

Company Name:
 Group Name:

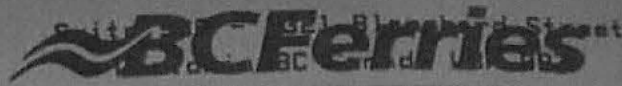
Date	Description	Charges	Credits
02/17/20	Room Corporate	139.00	
02/17/20	Tax: Destination Marketing Fee	1.39	
02/17/20	Tax: Hotel Room	15.44	
02/17/20	TAX: GST Room	7.02	
02/17/20	Parking Self	17.00	
02/17/20	Tax: GST	0.85	
02/18/20	Room Corporate	139.00	
02/18/20	Tax: Destination Marketing Fee	1.39	
02/18/20	Tax: Hotel Room	15.44	
02/18/20	TAX: GST Room	7.02	
02/18/20	Parking Self	17.00	
02/18/20	Tax: GST	0.85	
02/19/20	Room Corporate	139.00	
02/19/20	Tax: Destination Marketing Fee	1.39	
02/19/20	Tax: Hotel Room	15.44	
02/19/20	TAX: GST Room	7.02	
02/19/20	Parking Self	17.00	
02/19/20	Tax: GST	0.85	
02/20/20	Visa XXXXXXXXXXXX[Redacted]XX/XX		542.10

GST Summary	
GST [Redacted]	
Room GST	21.06
F&B GST	0.00
Other GST	2.55
Total 0.00	0.00
	23.61

Total Charges	542.10	
Total Credits		542.10
Balance		0.00



Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

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 052540 66277643 0010017990 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Feb 2020 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45121

MLA Name: Polak, Mary VM150023 HWR

Claim Date: January 26, 2020

Constituency: Langley

Type Of Trip: MLA Travel

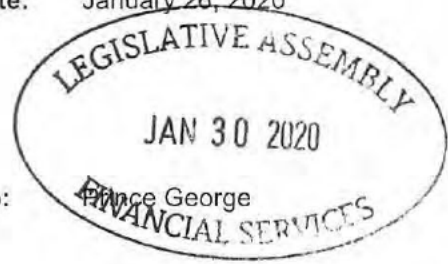
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Prince George

Trip Details: Caucus Meeting



Date	Expenses	Amount
January 26, 2020	50(km)	\$27.50
	Home to Airport	
January 26, 2020	Airfare	\$464.36 ✓
January 26, 2020	Airfare	\$299.25 ✓
	Change Fees	
January 26, 2020	Dinner Only	\$36.00 ✓
January 26, 2020	Parking	\$110.25 ✓
January 27, 2020	Accommodation Expenses	\$365.68 ✓
January 27, 2020	Lunch & Dinner only	\$48.50
January 28, 2020	Breakfast & Lunch only	\$39.50
January 28, 2020	Car Rental	[REDACTED]
		281.87

Total Payable

1672.91

Date 30 Jan 2020

Signature _____



_____, and is in accordance
with the Financial Services Act for payment

ACCOUNTS OFFICE USE ONLY



Date JAN 31 2020

Signature _____

Spending Authority Signature



Receipt No. [REDACTED]

01/28/20

GST [REDACTED]

Pay parking ticket 110.25 \$
01/26/20 [REDACTED] - 01/29/20 [REDACTED]
Length Of Stay: 3 Days, 00:00
Epan:02995157015011060026567690??
Unit ID:106

Total Amount	110.25 \$
Net Amount:	84.68 \$
Parking Sales Tax	20.32 \$
GST+	5.25 \$
Credit Visa	110.25 \$

Cale Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 110.25
CARD NUMBER: *****[REDACTED]
DATE/TIME: 28/01/2020 [REDACTED]
REFERENCE #: 662511700019964470 C
AUTH #: 027869

VISA CREDIT
A0000000031010
0080008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: MARY POLAK
Method of Payment: VISA XX [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Mini-Van
Vehicle Group Charged: Mini-Van
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 30406
Odometer In: 30459
Total Driven: 53
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JAN 26, 2020 @ [REDACTED]
Pickup Location: 4141 AIRPORT ROAD
PRINCE GEORGE AIRPORT
PRINCE GEORGE, BC, V2N 4M6, CA
250-563-9669

Return Date/Time: JAN 28, 2020 @ [REDACTED]
Return Location: 4141 AIRPORT ROAD
PRINCE GEORGE AIRPORT
PRINCE GEORGE, BC, V2N 4M6, CA
250-563-9669

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 122 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 34.00	2 Ad'l Day @ 103.00 =	206.00
Daily: 103.00		
Ad'l day: 103.00		
Weekly:	Time and Kilometres:	206.00
Monthly: .00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

14.90% Concession Recovery Fee	32.27
VEH LIC FEE	10.58
Sub-total-Charges:	248.85
PST 7.000%	17.42

Your Non-Taxable Products/Services

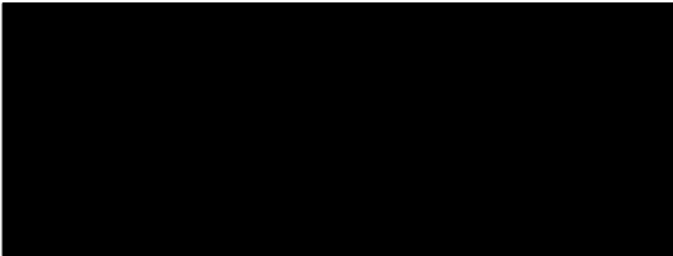
GST TAX 5.00 %	12.44
PASSENGER VEHICLE RENTAL TAX	3.16

Your Total Charges: 281.87
Prepayment: 0.00

Net Charges: [REDACTED] CAD 281.87
Your Total Due: [REDACTED] 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 05481. Your vehicle was checked in by 05417.



M. Polak

Room: [REDACTED]
Room Type: GENR
Number of Guests: 1
Rate: \$149.00

Clerk:

Arrive: 26Jan20

Time: [REDACTED]

Depart: 28Jan20

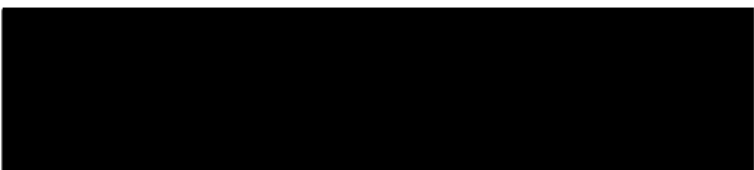
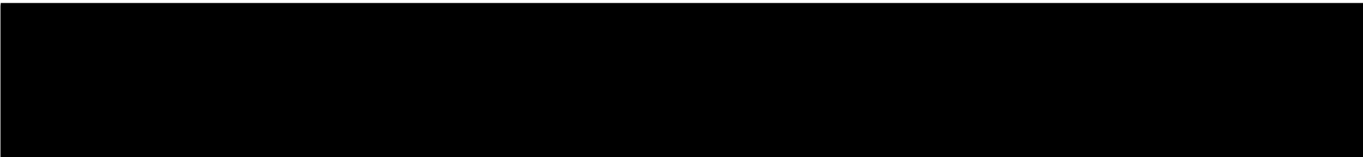
Time:

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
26Jan20	Daily Parking	10.00	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Daily Parking	10.00	
28Jan20	Visa		365.68

Card #: VXXXXXXXXXXXXX [REDACTED] XXXX
Amount: 365.68 Auth: 039107 Signature on File
This card was electronically swiped on 26Jan20

BALANCE: 0.00



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Ms Mary Polak
E-mail: [REDACTED]@LEG.BC.CA
Payment: CCVXXXXXXXXXXXXX [REDACTED]
 CC VXXXXXXXXXXXXX [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC [REDACTED]	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Standard (T)	Confirmed
<i>Operated by:</i>	Sun 26-Jan 2020	Sun 26-Jan 2020			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
AC [REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Standard (A)	Confirmed
<i>Operated by:</i>	Tue 28-Jan 2020	Tue 28-Jan 2020			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Mary Polak

Ticket number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	14-Nov 2019
Fare Amount in Canadian dollars:	447.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	4.25
Airport Improvement Fee - Canada (SQ)	18.00
Total Fare in Canadian dollars:	89.25A
Options	
Change fee in Canadian dollars	200.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	10.00

Add 99.00

Ticket particularities:
CAD447.00 NONREF-BG:AC

*Fare calculation:
26JAN20YVR AC YXS Q12.00R237.00AC YVR Q12.00R186.00CAD447.00
END ROE1.00 PD14.25CA20.31XG12.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # [REDACTED])
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
XQ Canada Quebec Sales Tax (QST # [REDACTED])

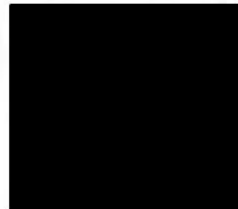
Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 07 May, 2019

This is your official itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Standard

Monday
29 Jul, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Terrace
(YXT), BC



1hr38
Economy L
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy - Standard

Tuesday
30 Jul, 2019

Terrace
(YXT), BC




Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr32
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Mary Polak**

Ticket Number

[REDACTED]

Seats

AC [REDACTED]

AC [REDACTED]



Purchase summary

Visa
 Amount paid: \$464.36
Tax information
 GST no.
 \$22.11

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	172.00
Base Fare - Return - Economy - Standard	162.00
Surcharges	46.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	20.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00
Total airfare and taxes before options	\$426⁵⁶

Seat selection

Mary Polak	
AC - Standard Seat (Aisle)	18.00
AC - Standard Seat (Aisle)	18.00
Goods and Services Tax - Canada no.	1.80
Total with options and seat selection fee	\$464³⁶
GRAND TOTAL (Canadian dollars)	\$464³⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

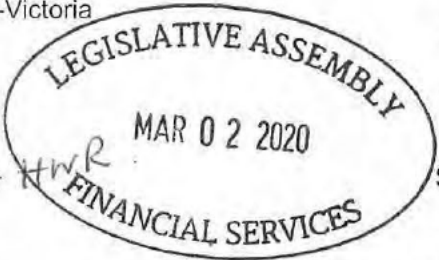
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45381
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** February 23, 2020
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 Travel ✓

Date	Expenses	Amount
February 23, 2020	89(km) Home to Victoria	\$48.95
February 23, 2020	Dinner Only - Victoria	\$36.00 ✓
February 23, 2020	Ferry	\$91.70 ✓
February 24, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 24, 2020	Parking	\$12.00 ✓
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Accommodation Expenses	\$629.08 ✓
February 27, 2020	Ferry	\$91.70 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00



Total Payable **\$1140.93**

Date 27 Feb 2020

Signature _____

[REDACTED SIGNATURE]

*...ct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE INFORMATION]

Date MAR 03 2020

Signature _____

Spending Authority Signature

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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 050805 66277656 0010017000 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Feb 2020 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

Expiration Date/Time

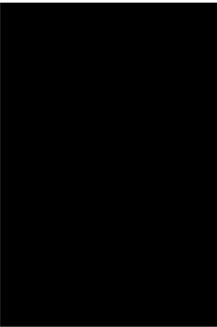
[REDACTED]

FEB 24, 2020

Purchase Date/Time: [REDACTED] Feb 24, 2020
Total Due: \$12.00 Rate: Park 6 Hrs \$12.00
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00000129
S/N #: 200009480071
Setting: [REDACTED]
Mach Na [REDACTED]

Card #****-[REDACTED] Visa

Auth #: 009105



Ms Mary Polak

Langley
Canada

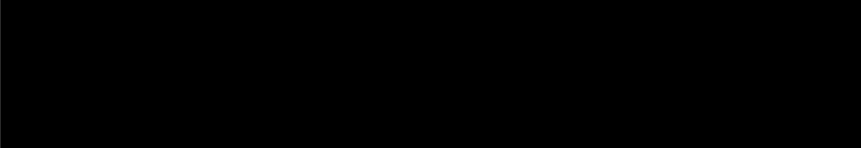
Company Name:
Group Name:

Room No. :
Arrival : 02/23/20
Departure : 02/27/20
Folio No. :
Conf. No. :
Cashier No. : 840
Custom Ref. :

Date	Description	Charges	Credits
02/23/20	Room Corporate	119.00	
02/23/20	Tax: Destination Marketing Fee	1.19	
02/23/20	Tax: Hotel Room	13.22	
02/23/20	TAX: GST Room	6.01	
02/23/20	Parking Self	17.00	
02/23/20	Tax: GST	0.85	
[REDACTED]			
02/24/20	Room Corporate	119.00	
02/24/20	Tax: Destination Marketing Fee	1.19	
02/24/20	Tax: Hotel Room	13.22	
02/24/20	TAX: GST Room	6.01	
02/24/20	Parking Self	17.00	
02/24/20	Tax: GST	0.85	
02/25/20	Room Corporate	119.00	
02/25/20	Tax: Destination Marketing Fee	1.19	
02/25/20	Tax: Hotel Room	13.22	
02/25/20	TAX: GST Room	6.01	
02/25/20	Parking Self	17.00	
02/25/20	Tax: GST	0.85	
02/26/20	Room Corporate	119.00	
02/26/20	Tax: Destination Marketing Fee	1.19	
02/26/20	Tax: Hotel Room	13.22	
02/26/20	TAX: GST Room	6.01	
02/26/20	Parking Self	17.00	
02/26/20	Tax: GST	0.85	
02/27/20	Visa XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
GST [REDACTED]	
Room GST	24.04
F&B GST	0.00
Other GST	3.40
Total 0.00	0.00
	27.44

Total Charges	[REDACTED]	629.08
Total Credits	[REDACTED]	[REDACTED]
Balance		0.00



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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 818177 66277641 0010012898 S
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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Feb 2020 [REDACTED]

[REDACTED]
107614
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45486
MLA Name: Polak, Mary VM150023 HWR **Claim Date:** March 01, 2020
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 Travel



Date	Expenses	Amount
February 27, 2020	89(km) Victoria to Home (Claim #45381)	\$48.95 ✓
March 01, 2020	89(km) Home to Victoria	\$48.95
March 05, 2020	89(km) Victoria to Home	\$48.95
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry	\$91.70 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Ferry	\$91.70 ✓
March 05, 2020	Hotel Victoria - With Receipts	\$722.80 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$1333.05

Date 05 Mar 2020

Signature

...ct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

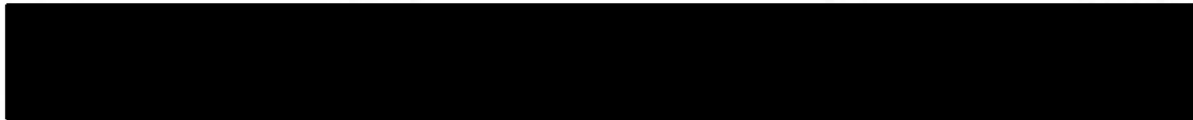
Organization Code	Account Code	STOB Code	Amount



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45486
MLA Name: Polak, Mary VM150023 HWR Claim Date: March 01, 2020
Constituency: Langley
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 10 2020

Signature  
Spending Authority Signature

ISAWWASSETT
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

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 084428 66277657 0010011900 S

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CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak

Langley
Canada

Company Name:

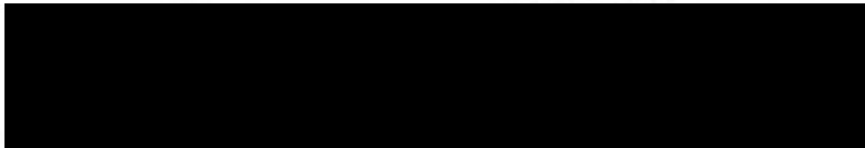
Group Name:

Room No. : [REDACTED]
Arrival : 03/01/20
Departure : 03/05/20
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 840
Custom Ref. :

Date	Description	Charges	Credits
03/01/20	Room Corporate	139.00	
03/01/20	Tax: Destination Marketing Fee	1.39	
03/01/20	Tax: Hotel Room	15.44	
03/01/20	TAX: GST Room	7.02	
03/01/20	Parking Self	17.00	
03/01/20	Tax: GST	0.85	
[REDACTED]			
03/02/20	Room Corporate	139.00	
03/02/20	Tax: Destination Marketing Fee	1.39	
03/02/20	Tax: Hotel Room	15.44	
03/02/20	TAX: GST Room	7.02	
03/02/20	Parking Self	17.00	
03/02/20	Tax: GST	0.85	
03/03/20	Room Corporate	139.00	
03/03/20	Tax: Destination Marketing Fee	1.39	
03/03/20	Tax: Hotel Room	15.44	
03/03/20	TAX: GST Room	7.02	
03/03/20	Parking Self	17.00	
03/03/20	Tax: GST	0.85	
[REDACTED]			
03/04/20	Room Corporate	139.00	
03/04/20	Tax: Destination Marketing Fee	1.39	
03/04/20	Tax: Hotel Room	15.44	
03/04/20	TAX: GST Room	7.02	
03/04/20	Parking Self	17.00	
03/04/20	Tax: GST	0.85	
03/05/20	Visa XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
GST # [REDACTED]	
Room GST	28.08
F&B GST	0.00
Other GST	3.40

Total Charges	[REDACTED]	\$ 722.80
Total Credits	[REDACTED]	[REDACTED]
Balance		0.00



To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

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 096292 66277643 0010016540 S

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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET