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\$1355.57

Claim Number: 45792

MLA Name: Polak, Mary VM150023 HWR Claim Date: July 26, 2020

Constituency: Langley
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Victoria

Trip Details:

Date	Expenses	Amount
July 26, 2020	89(km)	\$48.95
Langley to	Victoria	
July 2020	89(km)	\$48.95
Victoria to	Langley	
July 26, 2020	Dinner Only - Victoria	\$36.00
July 26, 2020	Ferry	\$90.50
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	Ferry	\$90.50
July 29, 2020	Hotel Victoria - With Receipts	\$857.67
July 29, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

Polar Mary Polak,
Your reservation at having confirmation number has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

Guest name:	Mary Polak
Guest email:	
Guest tel:	
Check-in date:	Sunday, 26 July 2020
Check-out date:	Wednesday, 29 July 2020
Nights:	3 Night(s)
Check-in time:	From
Check-out time:	Until
Rooms:	1
Room type:	One Bedroom Suite
Rate type:	Provincial Governtment
Adults:	1
Children:	0
Average nightly rate:	229.00/night
	DME 6 07

GST 37.23

Taxes:	PST 54.96 MRDT 20.61
Total cost:	857.67
Amount paid:	857.67
Balance:	0.00

Cancellation & Guarantee Policies

• Reservations may be cancelled or modified at no charge up to 48 hours prior to the check in date. If the reservation is cancelled within 48 hours of the check in date, a cancellation penalty equaling up to 1 nights room and tax may be applied to the credit card used to guarantee reservation. On reservations made for 7 nights or longer under hotel's long-stay package rates, reservations may be cancelled or modified at no charge up to 7 days prior to the check in date. If the reservation is cancelled within 7 days prior of the check in date, a cancellation penalty equaling up to 7 nights room and tax may be applied to the credit card used to guarantee reservation.



Tsawwassen To Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26 BOOKING-REF#:

1 Reservation Pr 17.00 20' Undersize Vehi 57.50 1 Adult 17.20	Star	dard - Partially	Prepaid
Fuel Rebate 1.20-	-	Undersize Vehi	57.50

Total	17.00	
Prepayment		

CHANGE DUE

Swartz Bay To Tsawwassen



Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/29 BOOKIN REF#:

Standard - Partially Prepaid Reservation Pr 57.50 Undersize Vehi 17.20 1.20-Adult Fuel Rebate

90.50 Total 17.00 Prepayment

73.50 Visa ***** AUTH 003196 66307709 0010010190 C

VISA CREDIT A0000000031010 / 0080008000 / F800

VERIFIED BY PIN 01 APPROVED - THANK YOU 027

CHANGE DUE



Page: 1

\$61.00

\$2040.35

Victoria

Total Payable

Claim Number: 45836

MLA Name: Polak, Mary VM150023 HWR Claim Date: August 09, 2020

Constituency: Langley
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To:

Trip Details: Session

August 14, 2020

Date	Expenses	Amount
August 09, 2020	89(km)	\$48.95
Langley to V	/ictoria	
August 14, 2020	89(km)	\$48.95
Victoria to La	angley	
August 09, 2020	Dinner Only - Victoria	\$36.00
August 09, 2020	Ferry	\$83.50
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	Ferry	\$88.50
August 14, 2020	Hotel Victoria - With Receipts	\$1429.45

MLA Per Diem - Victoria

Tsawwassen To Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09 BOOKING-REF#:

C+ an	dard - Partially	Prepaid
1	Reservation Pr	10.00 57.50
20'	Undersize Vehi Adult	17.20
	Fuel Rebate	1.20

Total	83.50	
Prepayment	10.00	
riepaymone		

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Date	Description of services	Cost(CAD)
09/08/2020 09/08/2020 10/08/2020 11/08/2020 12/08/2020 13/08/2020	Two Bedroom Suite - Provincial Government : Two Bedroom Suite - Provincial Government : Two Bedroom Suite - Provincial Government : Two Bedroom Suite - Provincial Government : Two Bedroom Suite - Provincial Government : Two Bedroom Suite - Provincial Government	229.00 85.00 229.00 229.00 229.00 229.00
	Sub-total	1230.00
	PST GST	91.60 62.05
	MRDT	34.35
	DMF	11.45
	Total	1429.45
	VISA: Aug 11, 2020 - XXXX XXXX XXXX	893.37
	VISA: Aug 14, 2020 - XXXX XXXX XXXX	536.08
	Amount due (CAD)	0.00

Customer signature:

To Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/14 BOOKING-REF#:

Star	ndard - Partially	Prepaid
1 1 20'	Res Change Fee Reservation Pr Undersize Vehi Adult Fuel Rebate	5.00 10.00 57.50 17.20 1.20-
	Total	88.50
	ayment	15.00
Viana		

CHANGE DUE



Page: 1

\$1355.57

Claim Number: 45704

MLA Name: Polak, Mary VM150023 HWR Claim Date: July 12, 2020

Constituency: Langley
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Victoria

Trip Details:

Date	Expenses	Amount
July 12, 2020 Langley to	89(km) Victoria	\$48.95
July 15, 2020 Victoria to	89(km) Langley	\$48.95
July 12, 2020	Dinner Only - Victoria	\$36.00
July 12, 2020	Ferry	\$90.50
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	Ferry	\$90.50
July 15, 2020	Hotel Victoria - With Receipts	\$857.67
July 15, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

Swartz Bay



Victoria BC Canada VBW 087

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12 BOOKING-REF#:

Stan	dard - Partially	Preparu
1	Reservation Pr	17.00 57.50
20'	Undersize Vehi Adult	17.20
	Fuel Rebate	1.20-

Total	90.50	
Prepayment	17.00	
riepaymone		

11000		
Visa ******	**** 73.5	0
VISA CREDIT A00000000310 VERIFIED BY	66307719 0010019340 C 10 / 0080008000 / F800 PIN - THANK YOU 027	

CHANGE DUE

Date	Description of services	Cost(CAD)
12/07/2020 12/07/2020	Unit One Bedroom Suite - Provincial Governtment Parking - 3xnights	229.00 51.00
13/07/2020 14/07/2020	Unit One Bedroom Suite - Provincial Governtment Unit One Bedroom Suite - Provincial Governtment	229.00 229.00
	Sub-total	738.00
	PST	54.96
	GST	37.23
	MRDT	20.61
	DMF	6.87
	Total	857.67
	VISA: Jul 14, 2020 - XXXX XXXX XXXX	857.67
	Amount due (CAD)	0.00
L		

Customer signature:

Swartz Bay Tsawwassen



Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/15 BOOKING-REF#:

Standard - Partially Prepaid 17.00 Reservation Pr 57.50 20' Undersize Vehi 17.20 Adult

1.20-Fuel Rebate

90.50 Total 17.00 Prepayment

Visa AUTH 017476 66307709 0010011840 C

VISA CREDIT A0000000031010 / 0080008000 / F800 VERIFIED BY PIN 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



Page: 1

\$1355.57

Total Payable

Claim Number: 45750

MLA Name: Polak, Mary VM150023 HWR Claim Date: July 19, 2020

Constituency: Langley
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Victoria

Trip Details:

Date	Expenses	Amount
July 19, 2020 Langley to	89(km) Victoria	\$48.95
July 22, 2020 Victoria to	89(km) Langley	\$48.95
July 19, 2020	Dinner Only - Victoria	\$36.00
July 19, 2020	Ferry	\$90.50
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	MLA Per Diem - Victoria	\$61.00
July 22, 2020	Ferry	\$90.50
July 22, 2020	Hotel Victoria - With Receipts	\$857.67
July 22, 2020	MLA Per Diem - Victoria	\$61.00



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19 BOOKINGREF#:

Standard - Partially Prepaid

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

Fuel Rebate 1.20-

Total 90.50

Prepayment 17.00

AUTH 091183 66307718 0010019100 C

A0000000031010 / 0080008000 / F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

Date	Description of services	Cost(CAD)
19/07/2020 19/07/2020 20/07/2020 21/07/2020	Unit : One Bedroom Suite - Provincial Governtment Parking - Unit : One Bedroom Suite - Provincial Governtment Unit : One Bedroom Suite - Provincial Governtment : One Bedroom Suite - Provincial Governtment	229.00 51.00 229.00 229.00
	Sub-total	738.00
	PST GST	54.96 37.23
	MRDT	20.61
	DMF	6.87
	Total	857.67
	VISA: Jul 21, 2020 - XXXX XXXX XXXX	857.67
	Amount due (CAD)	0.00
	Customer signature:	

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RECEIPT - PLEASE RETAIN

PURCHASE_2020/07/22 BOOKIN

REF#:

Stan 1 20'	Reservation Pr Undersize Vehi Adult Fuel Rebate	
	torke .	

	90.50
Total	17.00
repayment	

P Visa

73.50

AUTH 026835 66307709 0010010050 C VISA CREDIT

A0000000031010 / 0080008000 / F800

VERIFIED BY PIN

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CHANGE DUE



Page: 1

Claim Number: 45676

MLA Name: Polak, Mary VM150023 HWR Claim Date: July 05, 2020

Constituency: Langley
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Victoria

Trip Details: 2nd week of session

Date	Expenses	Amount
July 05, 2020 Langley To	89(km) Victoria	\$48.95
July 08, 2020 Victoria to l	89(km) Langley	\$48.95
July 05, 2020	Dinner Only - Victoria	\$36.00
July 05, 2020	Ferry	\$90.50
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Ferry	\$90.50
July 08, 2020	Hotel Victoria - With Receipts	\$857.67
July 08, 2020	MLA Per Diem - Victoria	\$61.00

Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05 BOOKING-REF#:

Standard - Partially Prepaid

Reservation Pr 17.00

Undersize Vehi 57.50

Adult Fuel Rebate 1.20-

Total 90.50
Prepayment 17.00

Visa

AUTH 019230 66307718 0010014900 C

VISA CREDIT
A000000031010 / 0080008000 / F800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE

Date	Description of services	Cost(CAD)
05/07/2020 05/07/2020 06/07/2020 07/07/2020	Unit Parking - Unit Unit One Bedroom Premium Suite - Provincial Governtment	229.00 51.00 229.00 229.00
	Sub-total PST GST MRDT DMF Total	738.00 54.96 37.23 20.61 6.87 857.67
	VISA: Jul 8, 2020 - XXXX XXXX XXXX Amount due (CAD)	857.67 0.00

To Tsawwassen



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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08 BOOKING-REF#:

Stan	dard - Partially	Prepaid
1 20' 1	Reservation Pr Undersize Vehi Adult Fuel Rebate	17.00 57.50 17.20 1.20-
		90.50

Total	90.50	
	17.00	
epayment		

CHANGE DUE