



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to December 31, 2014

Note 10) Receipts

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Account: [REDACTED]

Date: 7/17/14

Room: [REDACTED] ROUP~

Arrival Date: 7/15/14

Departure Date: 7/17/14

Check In Time: 7/15/14 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

Total Balance Due: 0.00

POLAK, MARY
BC Government Caucus
PO BOX 9047 STATION PROV GOV'T
Victoria, BC V8W9E2

Post Date	Description	Comment	Amount
7/15/14	Room Charge	[REDACTED] POLAK, MARY	96.00
7/15/14	Goods & Services Tax		4.80
7/15/14	Other Tax		2.17
7/15/14	Provincial Sales Tax		7.68
7/16/14	Room Charge	[REDACTED] POLAK, MARY	96.00
7/16/14	Provincial Sales Tax		7.68
7/16/14	Goods & Services Tax		4.80
7/16/14	Other Tax		2.17
7/17/14	Master Card		(221.30)

XXXXXXXXXXXX [REDACTED]

Folio Summary 7/15/14 - 7/17/14

Room Charge	192.00
Goods & Services Tax	9.60
Provincial Sales Tax	15.36
Other Tax	4.34
Master Card	(221.30)

Balance Due: 0.00

x



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

MLA NAME: MARY POLAK		CONSTITUENCY: KANGLEY	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: KANGLEY		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	46 KMS	OCT 6/14	\$ 23.92
MILEAGE (\$.52/KM)	46 KMS	OCT 6/14	\$ 23.92
AIRFARE/FERRY: PACIFIC COASTAL - RMD - VIC			\$ 99.99 ✓
HARBOUR AIR VIC - RMD -			150.00 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
LUNCH & DINNER			48.50 ✓
TOTAL AMOUNT CLAIMED			346.33 ✓

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

10/07/14
DATE

✓ 500607 ✓

ACCOUNTS OFFICE USE ONLY

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

SPEND [REDACTED]



Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: R121386296

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
		95.22	4.77	99.99	99.99	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	06 Oct 2014	VANCOUVER - South Terminal	VICTORIA		ENPLANNED

Charges

Date	Passenger	Description	Amount	Tax	Total
06 Oct 2014		AIF - YVR	5.00	0.25	5.25
06 Oct 2014		BRAVO FARE	61.00	3.05	64.05
06 Oct 2014		Security Surcharge	7.12	0.36	7.48
06 Oct 2014		Fuel Surcharge	5.00	0.25	5.25
06 Oct 2014		Nav Canada Fee	13.00	0.65	13.65
06 Oct 2014		Carbon Surcharge	4.10	0.21	4.31
		Total	95.22	4.77	99.99

Payments

Date	Description	Payor	Method	Amount	PO	Receipt	Authorization
06 Oct 2014	POS-DEBIT CARD		DEBIT	99.99		2000644	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)


[BAGGAGE ALLOWANCE](#)





[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

KK - Confirmed	Billing	\$243.80
2 Passenger(s)	Taxes	\$12.20
	Grand Total	\$256.00
<u>Add to Calendar</u>		

Booking		
Monday, October 06, 2014	Sked 500 : Carbon Offset	\$1.00
Flight 	Sked 500 : Fuel Surcharge	\$10.00
 Victoria Harbour	Sked 500 : Web Fare-	\$274.70
 South Vancouver (YVR)	+ Goods and Services Tax	\$14.30
30 minutes	Billing	\$285.70
KK - Confirmed	Taxes	\$14.30
2 Passenger(s)	Grand Total	\$300.00
	<u>Add to Calendar</u>	

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!

Harbour Air Team

Customer Information

Account

HAS #

Name

Company

Minister Of State For Tourism And Small Business

Booking

Monday, October 06, 2014

South Vancouver (YVR)
Victoria Harbour

30 minutes

Sked 500 : Carbon Offset

\$1.00

Sked 500 : Fuel Surcharge

\$10.00

Sked 500 : Saver Web Fare

\$232.80

+ Goods and Services Tax

\$12.20

*CANCELLED
CHANGED
TO PACIFIC
COASTAL*

PACIFIC COASTAL AIRLINES
UNIT-204 4440 COWLEY
CRES
RICHMOND BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/10/06
TIME 7863 [REDACTED]
RECEIPT NUMBER
CB2011428-001-053-003-0

PURCHASE
TOTAL

\$220.98

Interac
A0000002771010
45B7B60D9E44C43E
8000008000-6800
2FBBE881FB2F5683

APPROVED

AUTH# 380840 00-001
THANK YOU

CARDHOLDER COPY

Pacific Coastal AIRLINES

Thank you for booking with us!

Boarding Pass

Res. #: [REDACTED]

Name: [REDACTED]

Date: 06 Oct 2014

Flight #: [REDACTED]

Departure: VANCOUVER - South
Terminal - [REDACTED]

Arrival: VICTORIA - [REDACTED]

Gate: 1-2

Report to gate at [REDACTED]
BRAVO FARE

[Handwritten Signature]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
06/10/2014 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Monday, October 6, 2014
2 Passenger(s)

Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Group list:
[REDACTED]

Invoice #: 4420693

2.00 Sked 500 : Carbon Offset \$1.00 CDN
2.00 Sked 500 : Fuel Surcharg \$10.00 CDN
2.00 Sked 500 : Web Fare- \$274.70 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$14.30 GST
Grand Total \$300.00 CDN

Payment Information:

Debit Card \$300.00 CDN

Date/Time.....: 06/10/2014 [REDACTED]
Terminal.....: HADYWH16
Action.....: Purchase
Account Type.....: Chequing
Card Type.....: DIRECT PAYMENT
Card Number.....: **** * [REDACTED]
Expiration.....: 10/2015
Amount.....: \$300.00
Authorization.....: 563520
ISOResponseCode....: 00
Response.....: 001 (APPROVED 56352)