



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to September 30, 2015**

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.

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

MLA NAME: Mary Polak		CONSTITUENCY: Langley	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Langley	TO: Parksville	RETURN TRIP <input type="checkbox"/> Yes	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	103.8 KMS	June 9, 2015	\$53.98
MILEAGE (\$ .52/KM)	103.8KMS	June 13, 2015	\$53.98
AIRFARE/FERRY: Ferry			\$143.30
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ 223.10 ✓
PER DIEM: June 9: \$48.50 (L+D), June 10: \$27.00 (B) June 11: \$36.00 (D)			\$111.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$585.86 ✓</b>

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

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*

SPENDING AUTHORITY SIGNATURE



PURCHASE



2015/06/13  
Nanaimo (Duke Pt)  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-  
1 Port Fee Adul 0.15

Total 71.65  
Visa 71.65

\*\*\*\*\* S)  
005/01-66222919  
0016150230  
Approved: 013211  
CHANGE DUE 0.00

LANE 17

DUK 13 Jun 2015

SEE REVERSE SIDE OF TICKET



JUL - 3 2015

PURCHASE



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\*\*\*\*\* S)  
005/01-66223127  
0016030660  
Approved: 000437  
CHANGE DUE 0.00

LANE 28

TSA 09 Jun 2015

SEE REVERSE SIDE OF TICKET



Polak, Hon. Mary  
 112 - Parliament Building  
 Victoria, BC V8W 9E2  
 CA

FOLIO NO.:  
 ROOM NO.: [REDACTED] CLERK: [REDACTED]  
 ARRIVE: [REDACTED]  
 DEPART: 06/09/15  
 RATE/PACKAGE: 06/12/15  
 RATE/PACKAGE DESCRIPTION: 97.00  
 NO. IN PARTY: 1  
 DEPOSIT REC'D: [REDACTED]

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
[REDACTED]			
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
[REDACTED]			
06/11/15	RROOM 1 BC Government Caucus	97.00	
06/11/15	RTPST 1 Accommodation PST	7.76	
06/11/15	RTGST 1 Accommodation GST	4.85	
06/11/15	MRDT 1 Municipal & Regional Tax	1.94	
06/12/15	RPVISA 1 XXX [REDACTED]		

Subtotals =====  
 \$ [REDACTED] =====

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] [REDACTED]

223.10

