

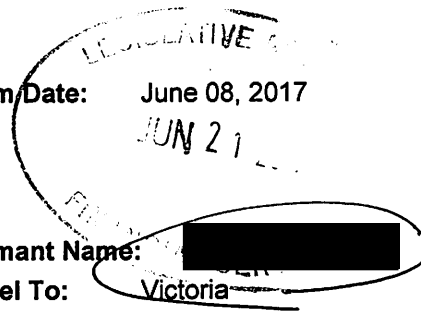


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38935
MLA Name: Isaacs, Joan VM150109 HWR
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Coquitlam
Trip Details:

Claim Date: June 08, 2017

Claimant Name: [REDACTED]
Travel To: Victoria



V131879

Date	Expenses	Amount
June 08, 2017	74(km)	\$39.22
June 08, 2017	74(km)	\$39.22
June 08, 2017	Ferry	\$89.50 ✓
June 08, 2017	Ferry	\$72.50 ✓
June 08, 2017	Full Day Meals Per Diem Allow.	\$61.00
June 08, 2017	Parking	\$6.00 ✓
June 08, 2017	Parking	\$6.00 ✓
June 08, 2017	Parking	\$2.50 ✓

Total Payable \$315.94

Date 21 Jun 2017

Signature _____

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

Date 21 Jun 2017

Signature _____

Accompanying Person (CA) - Linda Matthews
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 6/21/17

Signature _____

Spending Authority Signature

1214

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

08/06/



ENJOY DOWNTOWN

2017 Ticket 0057782
AMOUNT CAD 002.50
GST Paid: CAD 000.12
08/06/2017

1162

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

08/06/



ENJOY DOWNTOWN

2017 Ticket 0030980
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
08/06/2017

1162

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

08/06/



ENJOY DOWNTOWN

2017 Ticket 0030984
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
08/06/2017

PURCHASE



2017/06/08

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION:

CONF: [REDACTED]

RES: [REDACTED]

1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
MasterCard 72.50
***** [REDACTED]
005/01-68223131
0013470280
Approved: X08271
CHANGE DUE 0.00

PURCHASE



2017/06/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total 72.50
Visa 72.50
***** [REDACTED]
005/01-68223092
0013484830
Approved: 01280I
CHANGE DUE 0.00

LANE 44

TSA 08 Jun 2017

SEE REVERSE SIDE OF TICKET

LANE 09

SWB 08 Jun 2017

SE [REDACTED] ET

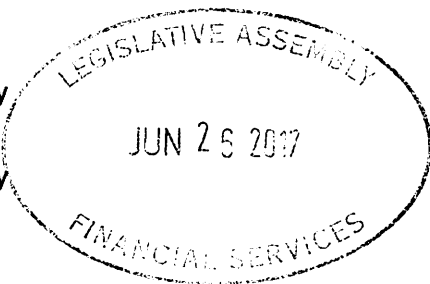


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38958
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** June 20, 2017
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:

V131879

Date	Expenses	Amount
June 20, 2017	94(km)	\$49.82
June 22, 2017	94(km)	\$49.82
June 20, 2017	Accommodation Expenses	\$372.50 <i>b</i>
June 20, 2017	Breakfast & Lunch only	\$39.50 <i>x</i>
June 20, 2017	Ferry	\$21.00 <i>x</i>
	Reservation fee	
June 21, 2017	Lunch & Dinner only	\$48.50 <i>x</i>
June 22, 2017	Ferry	\$72.50 <i>x</i>
June 22, 2017	Lunch & Dinner only	\$48.50 <i>x</i>
June 22, 2017	Parking	\$31.50 <i>x</i>



Total Payable \$733.64
70

Date 23 Jun 2017

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

Date 23 Jun 2017

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
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 6/26/17

Signature [REDACTED]
 Spending Authority Signature



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
	VANCOUVER Tsawwassen Terminal	Tuesday June 20	VICTORIA Swartz Bay Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	<u>Spirit of Vancouver Island</u>	20' Standard vehicle under 7Ft (2.13m) high	\$55.80
DEPART	Tsawwassen Tue Jun 20 2017	2 12 yrs+	\$33.40
ARRIVE	Swartz Bay Tue Jun 20 2017	1 Reservation Fee *	\$21.00
Total for this sailing			\$110.20
Due at terminal: \$89.20 vehicle & passenger fares			Paid: \$21.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

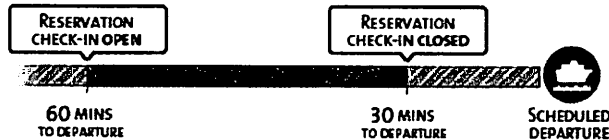
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$21.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

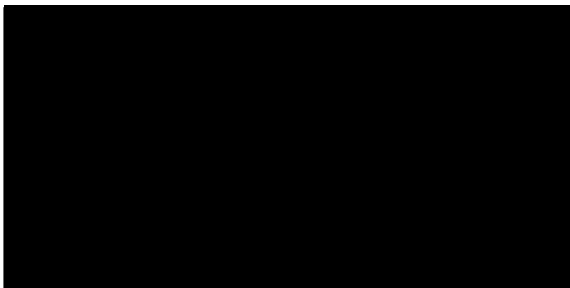
- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Transaction Details

CARD#	*****[REDACTED]	TYPE	MASTERCARD
PROCESSED	JUN 20 2017 1:36PM	EXPIRY	[REDACTED]
RECEIPT#	0013220010	AMOUNT	\$21.00
BCF RECEIPT#	00	AUTH	X02916



INVOICE

Ms [Redacted]
Canada

Room No. [Redacted]
Arrival : 06-20-17
Departure : 06-22-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
GST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
06-20-17	Room Revenue	159.00	
06-20-17	Room Destination Fee	1.59	
06-20-17	Room GST Tax	8.03	
06-20-17	Room PST Tax	17.66	15.00
06-20-17	Parking Revenue	15.00	- 0.75
06-20-17	Parking GST	0.75	- 3.00
	Room# 0604 : CHECK# 0021968		- 15.00
06-21-17	Room Revenue	159.00	
06-21-17	Room Destination Fee	1.59	
06-21-17	Room GST Tax	8.03	
06-21-17	Room PST Tax	17.66	- 0.75
06-21-17	Parking Revenue	15.00	
06-21-17	Parking GST	0.75	
06-21-17	Mastercard		407.06
	Total	407.06	407.06
	Balance	\$ 0.00	- 34.50
			372.56

Parking 15.75
+ 15.75

31.50

Joan 38958

PURCHASE
BCFerries

2017/06/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

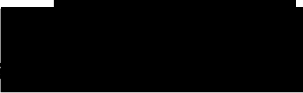
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-68223092	
0013626760	
Approved: X07934	
CHANGE DUE	0.00

LANE 06

SMB 22 Jun 2017



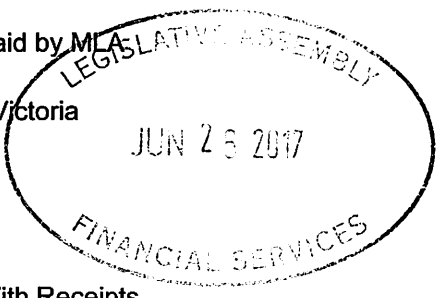
= 72.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38962
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** June 20, 2017
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
June 20, 2017	94(km)	\$49.82
June 22, 2017	94(km)	\$49.82
June 20, 2017	Dinner Only	\$36.00
June 20, 2017	Ferry Tsawwassen to Swartz	\$72.00 ⁺
June 21, 2017	Ferry Tsawwassen to Swartz CA travel paid by MLA	\$72.50 ⁺
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 21, 2017	Parking	\$18.90 ⁺
June 22, 2017	Ferry Swartz to Tsawwassen	\$72.25 ⁺
June 22, 2017	Hotel Victoria - With Receipts	\$360.86 ⁺
June 22, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$854.15



Date 23 Jun 2017

Signature [REDACTED]
 Isaacs, VM150109 HWR
 certified 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



**Members Of The Legislative Assembly
Travel Claim Form**

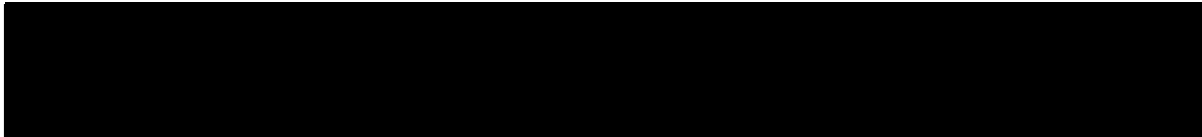
Claim Number: 38962

MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** June 20, 2017

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/26/17

Signature _____

Spending Authority Signature

Ms Joan Isaacs

Canada

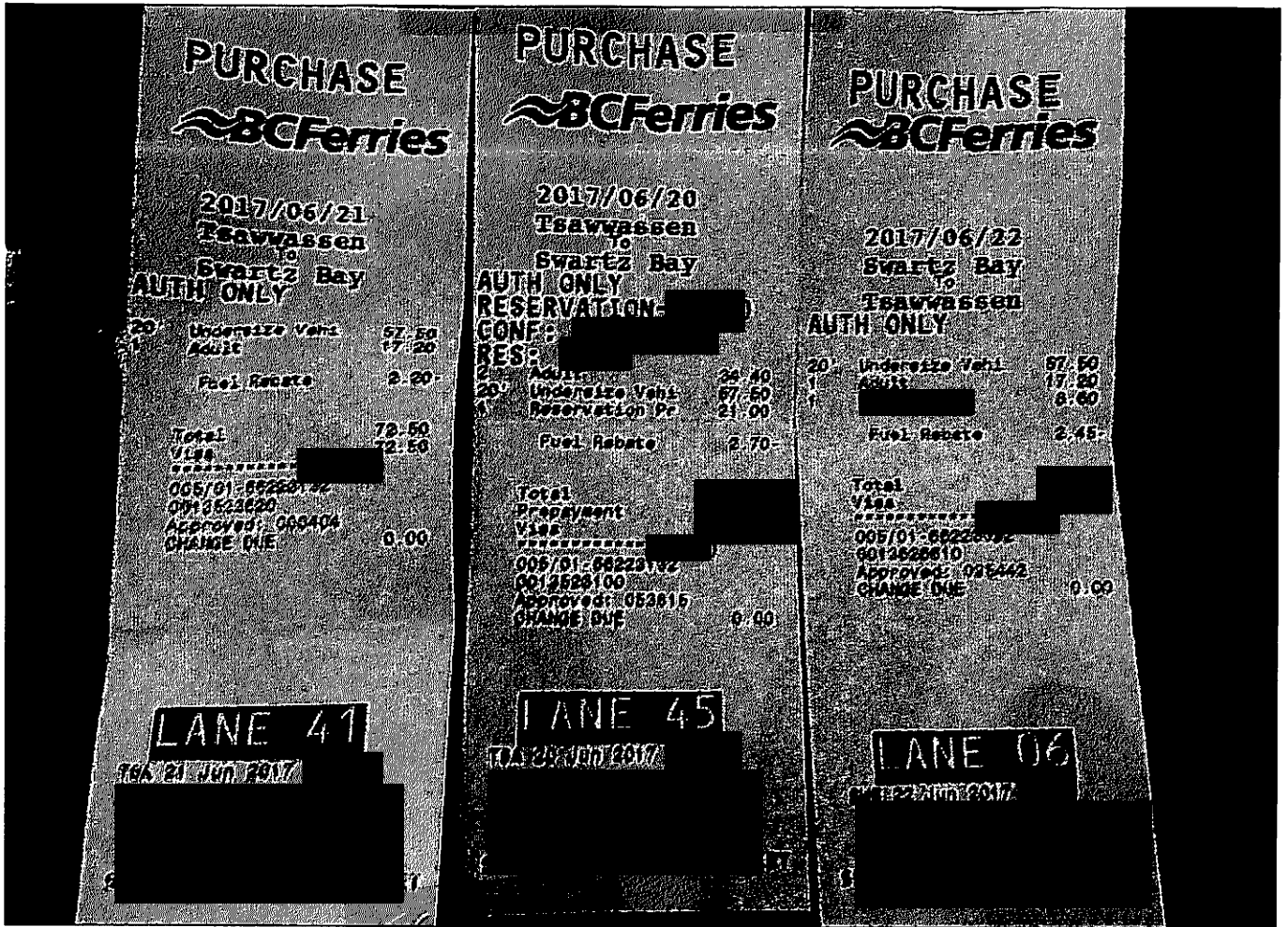
MLA

Room : [REDACTED]
 Arrival Date : 06/20/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 12
 Billing Date : 06/23/17
 A/R Number

Date	Description	Debit	Credit
06/20/17	Room Charge	154.00	
06/20/17	Destination Marketing Fee	1.54	
06/20/17	Provincial Room Tax	17.11	
06/20/17	Room GST	7.78	
06/21/17	Room Charge	154.00	
06/21/17	Destination Marketing Fee	1.54	
06/21/17	Provincial Room Tax	17.11	
06/21/17	Room GST	7.78	
06/21/17	Parking Charges	18.00	
06/21/17	GST	0.90	
06/22/17	Visa [REDACTED] XXXXXX [REDACTED]		379.76
Room H/GST Total - 15.56		Total	379.76
Other H/GST Total - 0.90			379.76
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Rooms
360.86

Parking
18.90



= 72.50
 CA's ferry fee paid
 by Joan

- 17.20 [husband]
 = 72.

- 8.60 [husband]
 = 72.25



**Members Of The Legislative Assembly
Travel Claim Form**

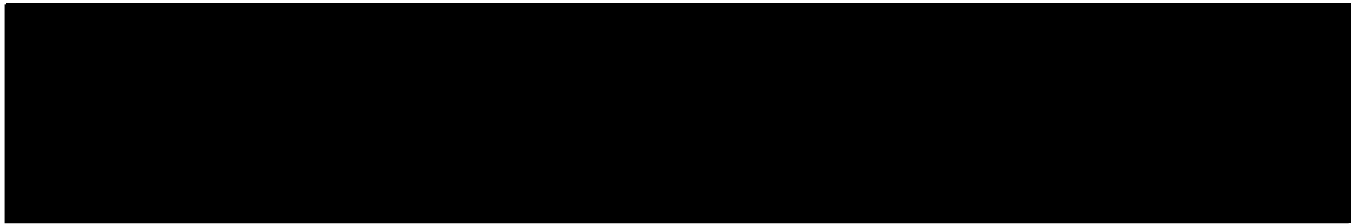
Claim Number: 38920

MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** May 26, 2017

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/21/17

Signature _____
Spending Authority Signature

PURCHASE



2017/06/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 2.45-

Total

Visa

005/01-66223092

0013484080

Approved: 090041

CHANGE DUE

120.00

94 Km

LANE 06

SWB 08 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20' Undersize Vehi 57.50

1 Adult 17.20

1 Reservation Pr 17.00

Fuel Rebate 2.45-

Total

Prepayment *89.25*

Visa

005/01-66223132

0013391510

Approved: 020949

CHANGE DUE 0.00

94 Km

LANE 44

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED]

JUN 15, 2017

Purchase Date/Time: Jun 15, 2017

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]

Total Paid: \$21.00 Payment Type: Card

Ticket #: 00023436

S/N #: 10009030031

Setting: [REDACTED]

Mach Name: METER 1

**** Visa

Auth #: 051463

Tear off receipt portion

Note access code

For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: Jun 15, 2017

Purchase Date/Time: Jun 15, 2017

Total Due: \$21.00

Rate: \$21.00 - Until [REDACTED]

Total Paid: \$21.00

Payment Type: Card

Ticket #: 00023436

Setting: [REDACTED]

Mach Name: METER 1

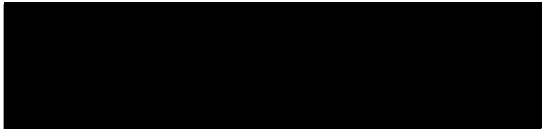
CAUCUS MTG

74 Km

**** Visa

Auth #: 051463

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Pay Station Number: 1
 Entered: 05/30/2017
 Exited: 05/30/2017
 Ticket Number: 98183
 Transaction Number: 36847
 Rate: A
 Parking Fee: \$23.00

 Total Fee: \$23.00
 Fee Paid: \$23.00
 Visa
 XXXXXXXXXXXXXXX [REDACTED]
 Approval Number: 052238

Thank you for visting
 [REDACTED]
 Above amount includes 5% GST
 GST# [REDACTED]

CAUCAS M1G
 74 Km



Pay Station Number: 2
 Entered: 05/31/2017
 Exited: 05/31/2017
 Ticket Number: 98568
 Transaction Number: 92667
 Rate: A
 Parking Fee: \$12.00

 Total Fee: \$12.00
 Fee Paid: \$12.00
 Visa
 XXXXXXXXXXXXXXX [REDACTED]
 Approval Number: 010448

Thank you for visting
 [REDACTED]
 Above amount includes 5% GST
 GST# [REDACTED]

M1G WITH PREMIER
 74 Km

PLACE FACE UP ON DASH
Re-Entry Code

Expiration Date/Time

MAY 16, 2017

Purchase Date/Time: May 16, 2017
Total Due: \$21.00 Rate: \$21.00 - Until
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022060
S/N #: 10009030031
Setting:
Mach Name: METER 1

Visa Auth #: 065706

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code

Expiration Date/Time: May 16, 2017
Purchase Date/Time: May 16, 2017

Total Due: \$21.00 Rate: \$21.00 - Until
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022060
Setting:
Mach Name: METER 1

Visa Auth #: 065706

CAUCUS MTG
74 Km

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Pay Station Number: 1
Entered: 05/26/2017
Exited: 05/26/2017
Ticket Number: 96340
Transaction Number: 36643
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX
Approval Number: 035869

Thank you for visting

Above amount includes 5% GST
GST#

CAUCUS MTG
74 Km

Ms Joan Isaacs

Canada

MLA

Room : [REDACTED]
Arrival Date : 06/07/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 06/08/17
A/R Number

Date	Description	Debit	Credit
06/07/17	Room Charge	154.00	
06/07/17	Destination Marketing Fee	1.54	
06/07/17	Provincial Room Tax	17.11	
06/07/17	Room GST	7.78	
06/07/17	Parking Charges	18.00	
06/07/17	GST	0.90	
06/08/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		199.33
Room H/GST Total - 7.78		Total	199.33
Other H/GST Total - 0.90			199.33
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00