



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40351  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** February 02, 2018  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Vancouver  
**Trip Details:** Caucus



Date	Expenses	Amount
February 02, 2018	112(km) Langley/Vancouver, return.	\$59.78
February 02, 2018	Parking	\$21.00 ✓
<b>Total Payable</b>		<b>\$80.78</b>

Date 14 Feb 2018

Signature [REDACTED]  
 Polak, Mary VM150023 HWR  
*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
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[REDACTED]

Date FEB 15 2018

Signature [REDACTED]  
 Spending Authority Signature



Imperial Parking Canada Corporation

impark



### PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE



OUT  
|  
IN



18 FEB 2



Imperial Parking Canada Corporation

### RECEIPT OR VALIDATION

impark



DATE:
AMOUNT: 21.00



RECYCLABLE

THIS FEE INCLUDES G.S.T. REG. RT0001  
VISIT OUR WEBSITE AT [www.impark.com](http://www.impark.com)



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40352  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** February 09, 2018  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Kelowna  
**Trip Details:** Caucus



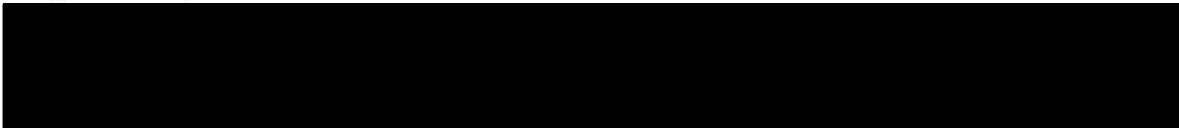
Date	Expenses	Amount
February 09, 2018	116(km) Langley/YVR, return.	\$61.90
February 09, 2018	airfare - round trip Vancouver/Kelowna, Penticton/Vancouver.	\$537.86 ✓
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 09, 2018	Car Rental Picked up in Kelowna, and returned in Penticton.	\$168.54 ✓
February 09, 2018	Fuel For rental car. \$20 prepay, but only \$9.40 charged.	\$9.40 ✓
February 09, 2018	Parking Full day at YVR.	\$30.00 ✓
<b>Total Payable</b>		<b>\$856.20</b>

Date 14 Feb 2018

Signature [REDACTED]  
 Polak, Mary VM150023 HWR  
*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
-------------------	--------------	-----------	--------



Date FEB 15 2018

Signature [REDACTED]  
 Spending Authority Signature

## Purchase Summary

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Passenger: 1 Ticket number 014 2189 932461

<b>Date of issue</b>	07-Feb 2018
<b>Fare Amount in Canadian dollars:</b>	493.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) (XG)	25.61
Airport Improvement Fee - Canada (SQ)	5.00
<b>Total Fare in Canadian dollars:</b>	<b>537.86</b>

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

\*Fare calculation:

09FEB18YVR AC YLW Q12.00R189.00/-YYF AC YVR

Q12.00R280.00CAD493.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST [REDACTED] RT0001)

RC Canada Harmonized Sales Tax (GST/HST [REDACTED] RT0001)

XQ Canada Quebec Sales Tax (QST [REDACTED] TQ1991)

## Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable 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.
- 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, 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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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Please see below for details on the bags you plan on checking at the baggage counter.

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

**Renter:** POLAK, MARY**Company:** NONE**Credit Card:** VISA XXXXXXXXXXXX [REDACTED]**Vehicle Rented:**

Owner: a/Devon Transport

Unit #: 818654

Class: Full Size

Time Out: 09 Feb 2018 [REDACTED]

Licence: [REDACTED]

Time In: 09 Feb 2018 [REDACTED]

Km Out: 14485

Location Out: Kelowna Airport

Km In: 14573

Location In: PENYF

Km Driven: 88

**Rental Rate Used:** GKI

Km Charge: 0.00 per Km

Vehicle Class: Full Size

Period	From	To	Amount	Km Cap	Type
Day	1	1	99.99	Unlimited	Regular
Day	2	2	79.99	Unlimited	Regular
Day	3	3	79.99	Unlimited	Regular
Day	4	4	79.99	Unlimited	Regular
Day	5	5	79.99	Unlimited	Regular
Day	6	6	79.99	Unlimited	Regular
Day	7	End	79.99	Unlimited	Regular
Hour	25	End	60.00	Unlimited	Regular
Week	1	End	499.94	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.29 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

GST: 5% PST: 7% PVRT: 1.50 per Day

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.****Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW	Day	1	28.99	1.45	0.00	0.00	
Vehicle Rental	Day	1	99.99	5.07	7.00	1.50	
Location Fee		13.64	18.11	0.91	1.27	0.00	
VLF/ERF	Day	1	3.79	0.19	0.27	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 168.54

Type	Date	Amount	Exchange	Amount	Location
VISA	09 Feb 2018 [REDACTED]			168.54	PENYF
BD025S01 011001001010 XXXXXXXXXXXX [REDACTED] 086116 Purchase					
BD025C01 VISA CREDIT APPROVED AID:A0000000031010 00-000 C					

**Amount Owing**

Net Charges & Taxes:	168.54
Net Payment & Refunds:	168.54

**Maximum 5000 kilometers per rental. Excess mileage will be charged.****Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.****Remarks:**

/Estimated Charges: \$168.54

Receipt No: 2219/0613/00613  
02/09/18  
GST

Pay parking ticket 30.00 \$  
02/09/18 - 02/10/18  
Length Of Stay: 1 Days, 00:00  
Epan: 02995157015011058040242010??  
Unit ID: 105

Total Amount 30.00 \$  
Net Amount: 23.61 \$  
Parking Sales Tax 4.96 \$  
GST+ 1.43 \$  
Credit Visa 30.00 \$

TYPE: PURCHASE  
ACCT: VISA \$ 30.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 09/02/2018  
REFERENCE #: 662511720012238040 C  
AUTH #: 036930

VISA CREDIT  
A000000031010  
0080008000F800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

SHELL CANADA PRODUCTS  
1675 FAIRVIEW RD  
PENTICTON, BC V2A 6A6  
250-492-0333

Tax Description	Qty	Amount
F Prepay: Bronze No. 3		\$20.00
Sub Total		\$20.00
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$20.00</b>
VISA:		\$20.00
Change		\$0.00

Fuel Includes GST 5.0% \$0.95  
Fuel Includes PST 7.0% \$0.00  
GST - Fuel - BC No.

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXX  
TERMINAL No. 89119752  
C

PURCHASE  
INV No. 1197527066  
APPROVAL No. 052444  
VISA CREDIT  
AID A000000031010  
TVR 0080008000  
TSI E800

Claiming  
\$ 9:40

VERIFIED BY PIN

IMPORTANT  
retain this copy for your records

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600

REG: 2 CSH: Associate 2 TRAN: 47827555  
2/9/2018 ST: C11975



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40422  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** February 12, 2018  
**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



Date	Expenses	Amount
February 12, 2018	91(km) Langley/Victoria.	\$48.25
February 16, 2018	91(km) Victoria/Langley.	\$48.25
February 12, 2018	Accommodation Expenses 3 nights minus food and parking.	\$353.73 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00 ✓
February 12, 2018	Ferry 1 ticket + vehicle + reservation.	\$89.50 ✓
February 12, 2018	Parking 3 nights.	\$45.00 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2018	Accommodation Expenses 1 night.	\$115.99 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Parking 1 night.	\$15.75 ✓
February 16, 2018	Breakfast Only - Victoria	\$27.00
February 16, 2018	Ferry 1 ticket + vehicle + reservation + change fee.	\$94.50 ✓
<b>Total Payable</b>		<b>\$1035.47</b>

[Redacted]

**From:** reservations@[Redacted].com  
**Sent:** Thursday, February 15, 2018 2:04 AM  
**To:** [Redacted]  
**Subject:** Folio for Reservation [Redacted]

[Redacted]

Mary Polak  
[Redacted]  
Victoria, BC [Redacted]  
[Redacted]@leg.bc.ca

Confirmation No: [Redacted]  
Arrival: 2/12/2018  
Departure: 2/15/2018  
Date: 2/15/2018 [Redacted]  
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
2/12/2018	Mary Polak	[Redacted]	Room Rate	100.00
2/12/2018	Mary Polak	[Redacted]	Self Parking ( x 1)	15.00
2/12/2018	Mary Polak	[Redacted]	GST Room (5.05%)	5.05
2/12/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
2/12/2018	Mary Polak	[Redacted]	DMF Destination	1.00
2/12/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	
2/12/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	11.11
[Redacted]				
2/13/2018	Mary Polak	[Redacted]	Room Charge	
2/13/2018	Mary Polak	[Redacted]	Room Rate	100.00
2/13/2018	Mary Polak	[Redacted]	Self Parking ( x 1)	15.00
2/13/2018	Mary Polak	[Redacted]	GST Room (5.05%)	5.05
2/13/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
2/13/2018	Mary Polak	[Redacted]	DMF Destination	1.00
2/13/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	
2/13/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	11.11
[Redacted]				
2/14/2018	Mary Polak	[Redacted]	Room Charge	
2/14/2018	Mary Polak	[Redacted]	Room Rate	100.00
2/14/2018	Mary Polak	[Redacted]	Self Parking ( x 1)	15.00
2/14/2018	Mary Polak	[Redacted]	GST Room (5.05%)	5.05
2/14/2018	Mary Polak	[Redacted]	GST Other (5%)	0.75
2/14/2018	Mary Polak	[Redacted]	DMF Destination	1.00
2/14/2018	Mary Polak	[Redacted]	Marketing Fee (1%)	



Date	Name	Room Number	Description	Debit/Credit
2/14/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11

2/15/2018    Visacard

[REDACTED]

Total Net of Tax  
 Tax  
 Total Including Tax  


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**Balance Due**

[REDACTED]

[REDACTED]

Parking: \$45  
 HWR: \$353.73

GST [REDACTED] RT0001

[REDACTED]

POLAK MARY

MLA

Room #

Folio #

Arrive 02/15/18 Depart 02/16/18

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/15/18		2-Room Charg		99.00
02/15/18		12-D.M.F.(1%)		0.99
02/15/18		20-D.M.F(.05)	On D.M.F.(1%)	0.05
02/15/18		10-Municipal	On Room Charge	3.00
02/15/18		3-Room Tax		8.00
02/15/18		48-Parking Fe		15.00
02/16/18		92-Visa	Thank You	-131.74
			GST On Parking Fee	0.75
			GST On Room Charge	4.95
			Tax Reg. #	

Parking: \$15.75

HWR: \$115.99

BALANCE DUE

0.00

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12  
RESERVATION-  
CONF:   
RES:

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

Total	89.50
Prepayment	17.00
Visa	
*****	72.50
AUTH 001731 66277657 0010018960 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Feb 2018

S T

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/16  
RESERVATION-  
CONF:   
RES:

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Res Change Fee	5.00
	Fuel Rebate	2.20-

Total	94.50
Prepayment	22.00
Visa	
*****	72.50
AUTH 000916 66277643 0010011700 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 Feb 2018

S T



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40490  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** February 18, 2018  
**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



Date	Expenses	Amount
February 18, 2018 Langley/Victoria.	89(km)	\$47.54
February 22, 2018 Victoria/Langley.	89(km)	\$47.54
February 18, 2018 4 nights.	Accommodation Expenses <i>HWK</i>	\$468.64 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry Tsawwassen/Swartz Bay. 1 ticket + 1 vehicle + reservation.	\$89.50 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Ferry Swartz Bay/Tsawwassen. 1 ticket + 1 vehicle + reservation.	\$89.50 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total</b>		<b>\$1022.72</b>

Date 26 Feb 2018

Signature

[REDACTED]  
 Polak, Mary VM150023 HWR  
 I certify that the 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
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Swartz Bay  
To  
Tsawwassen

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22  
RESERVATION- [REDACTED]  
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
Visa	72.50
***** [REDACTED] *****	
AUTH 017527 66277643 0010010250 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Feb 2018 [REDACTED]

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

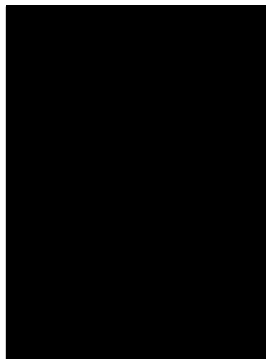
1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	72.50
***** [REDACTED] *****	
AUTH 015231 66277653 0010012010 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

**From:** reservations@[REDACTED]  
**Sent:** Thursday, February 22, 2018 2:20 AM  
**To:** [REDACTED]  
**Subject:** Folio for Reservation [REDACTED]



Mary Polak  
 [REDACTED]  
 Victoria, BC [REDACTED]  
 [REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]  
 Arrival: 2/18/2018  
 Departure: 2/22/2018  
 Date: 2/22/2018 [REDACTED]  
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
2/18/2018	Mary Polak	[REDACTED]	Room Rate	100.00
2/18/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
2/18/2018	Mary Polak	[REDACTED]	DMF Destination	1.00
		[REDACTED]	Marketing Fee (1%)	
2/18/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11
<b>[REDACTED]</b>				
		[REDACTED]	Room Charge	
2/19/2018	Mary Polak	[REDACTED]	Room Rate	100.00
2/19/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
2/19/2018	Mary Polak	[REDACTED]	DMF Destination	1.00
		[REDACTED]	Marketing Fee (1%)	
2/19/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11
2/20/2018	Mary Polak	[REDACTED]	Room Rate	100.00
2/20/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
2/20/2018	Mary Polak	[REDACTED]	DMF Destination	1.00
		[REDACTED]	Marketing Fee (1%)	
2/20/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11
2/21/2018	Mary Polak	[REDACTED]	Room Rate	100.00
2/21/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
2/21/2018	Mary Polak	[REDACTED]	DMF Destination	1.00
		[REDACTED]	Marketing Fee (1%)	
2/21/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11

2/22/2018

Visa for Mary Polak XXXXXXXXXXXXXXX

Total Net of Tax	
Tax	
Total Including Tax	
<hr/>	
Balance Due	0.00

HWR: \$468.64

GST RT0001

**From:** Polak, Mary  
**Sent:** Sunday, February 18, 2018 5:40 PM  
**To:** [REDACTED]  
**Subject:** Fwd: BC Ferries Reservation Confirmation

Here's my reservation receipt :)

**From:** Mary polak [REDACTED]  
**Date:** February 17, 2018 at 4:48:10 PM PST  
**To:** Polak, Mary [REDACTED]@leg.bc.ca>  
**Subject:** BC Ferries Reservation Confirmation

The following reservations were made by **Mary polak** [REDACTED] and this copy of the confirmation email was sent to you at their request:



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Sunday February 18	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Coastal Celebration	<b>20'</b>	Standard vehicle under 7Ft (2.13m) high <b>\$55.80</b>
<b>DEPART</b>	Tsawwassen [REDACTED] PM Sun Feb 18 2018	<b>1</b>	12 yrs+ <b>\$16.70</b>
<b>ARRIVE</b>	Swartz Bay [REDACTED] PM Sun Feb 18 2018	<b>1</b>	Reservation Fee * <b>\$17.00</b>
<b>Total for this sailing</b>			<b>\$89.50</b>
<b>Due at terminal: \$72.50</b> vehicle & passenger fares			<b>Paid: \$17.00</b> reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VICTORIA</b> Swartz Bay Terminal	[REDACTED] Thursday February 22	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Coastal Renaissance	<b>20'</b>	Standard vehicle under 7Ft (2.13m) high <b>\$55.80</b>
<b>DEPART</b>	Swartz Bay [REDACTED] PM Thu Feb 22 2018	<b>1</b>	12 yrs+ <b>\$16.70</b>
<b>ARRIVE</b>	Tsawwassen [REDACTED] PM Thu Feb 22 2018	<b>1</b>	Reservation Fee * <b>\$17.00</b>
<b>Total for this sailing</b>			<b>\$89.50</b>



**Due at terminal: \$72.50**  
vehicle & passenger fares

**Paid: \$17.00**  
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$34.00

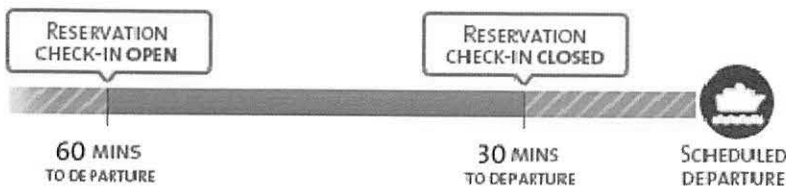
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

## Arrive at the terminal 30-60 minutes before departure



### Reservation Check-In

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

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

### 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



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

**Claim Number:** 40173  
**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:** Caucus

**Claim Date:** December 11, 2017



**Travel To:** Victoria

Date	Expenses	Amount
December 11, 2017	80(km) Langley/Victoria.	\$42.88
December 13, 2017	80(km) Victoria/Langley.	\$42.88
December 11, 2017.	Ferry Tsawwassen/Swartz bay.	\$89.50 ✓
December 11, 2017	Hotel Victoria - With Receipts 2 nights minus food.	\$222.60 ✓
December 11, 2017	Lunch and Dinner Only-Victoria	\$48.50
December 12, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 13, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 13, 2017	Ferry Swartz Bay/Tsawwassen.	\$89.50 ✓

**Total Payable \$614.86**

Date: 13 Dec 2017

Signature [REDACTED]

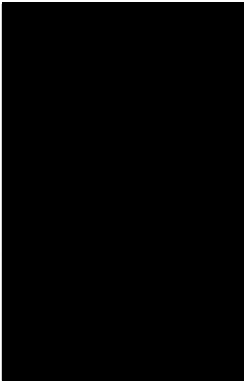
*accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STQB Code      Amount**

[REDACTED]

[REDACTED]  
**From:** [REDACTED].com  
**Sent:** Wednesday, December 13, 2017 1:31 PM  
**To:** [REDACTED]  
**Subject:** Folio for Reservation [REDACTED]



Mary Polak  
[REDACTED]  
[REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]  
Arrival: 12/11/2017  
Departure: 12/13/2017  
Date: 12/13/2017 [REDACTED]  
Page 1 of 1

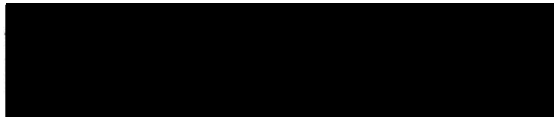
Date	Name	Room Number	Description	Debit/Credit
<b>Room Charge</b>				
12/11/2017	Mary Polak	[REDACTED]	Room Rate	95.00
12/11/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	4.80
12/11/2017	Mary Polak	[REDACTED]	DMF Destination	0.95
12/11/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
12/11/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	10.55
<b>Room Charge</b>				
12/12/2017	Mary Polak	[REDACTED]	Room Rate	95.00
12/12/2017	Mary Polak	[REDACTED]	GST Room (5.05%)	4.80
12/12/2017	Mary Polak	[REDACTED]	DMF Destination	0.95
12/12/2017	Mary Polak	[REDACTED]	Marketing Fee (1%)	
12/12/2017	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	10.55



Total Net of Tax  
Tax  
Total Including Tax  

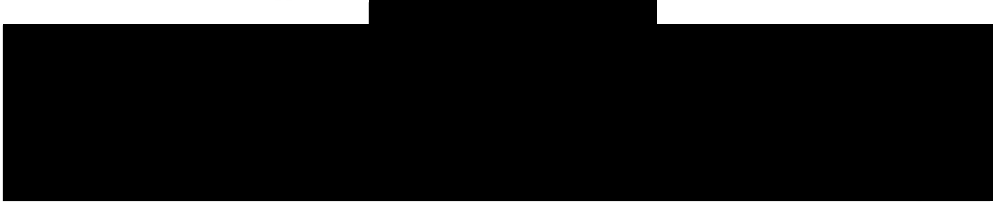
---

Balance Due



HWR = \$222.60

GST [REDACTED]



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/11  
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
Master Card	
*****	72.50
AUTH 152013 66277855 0010017850 S	
01 APPROVED -- THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Dec 2017 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

PURCHASE  
**BC Ferries**

2017/12/13  
Swartz Bay  
To  
Tsawwassen

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
*****	
005/01-66223092	
0015352760	
Approved: 150850	
CHANGE DUE	0.00

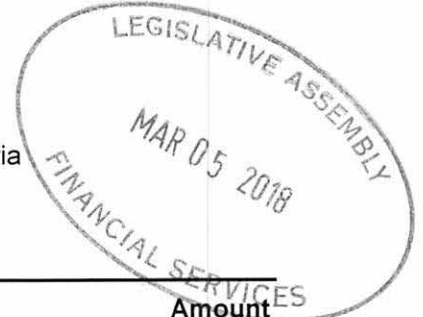
**LANE 02**

SWB 13 Dec 2017 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40562  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** February 25, 2018  
**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



Date	Expenses	Amount
February 25, 2018	89(km) Langley/Victoria.	\$47.54
March 01, 2018	89(km) Victoria/Langley.	\$47.54
February 25, 2018	Dinner Only - Victoria	\$36.00 ✓
February 25, 2018	Ferry Tsawwassen/Swartz Bay. 1 ticket + 1 vehicle + reservation.	\$89.50 ✓
February 25, 2018	Hotel Victoria - With Receipts 4 nights. Minus food.	\$468.64 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Ferry Swartz Bay/Tsawwassen. 1 ticket + 1 vehicle + reservation.	\$89.50 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1022.72**

Date 05 Mar 2018

Signature

[REDACTED SIGNATURE]  
 Polak, Mary VM150023 HWR  
*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
-------------------	--------------	-----------	--------

**From:** [REDACTED]  
**Sent:** Thursday, March 1, 2018 2:26 AM  
**To:** [REDACTED]  
**Subject:** Folio for Reservation [REDACTED]



Mary Polak  
 [REDACTED]  
 [REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]  
 Arrival: 2/25/2018  
 Departure: 3/1/2018  
 Date: 3/1/2018 [REDACTED]  
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
2/25/2018	Mary Polak	[REDACTED]	Room Rate	100.00
2/25/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
2/25/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11
2/25/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
2/26/2018	Mary Polak	[REDACTED]	Room Rate	100.00
2/26/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
2/26/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
2/26/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2/27/2018	Mary Polak	[REDACTED]	Room Charge	
2/27/2018	Mary Polak	[REDACTED]	Room Rate	100.00
2/27/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
2/27/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
2/27/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11
2/28/2018	Mary Polak	[REDACTED]	Room Rate	100.00
2/28/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
2/28/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
2/28/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11

3/1/2018

Visa for Mary Polak XXXXXXXXXXXXXXX [REDACTED]

[REDACTED]

Total Net of Tax	[REDACTED]
Tax	[REDACTED]
<u>Total Including Tax</u>	[REDACTED]
<b>Balance Due</b>	<b>0.00</b>

[REDACTED]

[REDACTED]

HWR \$468.64

GST # [REDACTED]

[REDACTED]



To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25  
RESERVATION-  
CONF:   
RES:   
RES:   
RES:

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

Total	89.50
Prepayment	17.00
Visa	72.50
*****	
AUTH 047752 66277655 0010014788 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Feb 2018  
  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01  
RESERVATION-  
CONF:   
RES:   
RES:

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

Total	89.50
Prepayment	17.00
Visa	72.50
*****	
AUTH 057555 66277643 0010018778 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Mar 2018  
  
KET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40630  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** March 04, 2018  
**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



Date	Expenses	Amount
March 04, 2018	89(km) Langley/Victoria.	\$47.54
March 08, 2018	89(km) Victoria/Langley.	\$47.54
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Ferry Tsawwassen/Swartz Bay. 1 ticket + 1 vehicle + reservation.	\$89.50 ✓
March 04, 2018	Hotel Victoria - With Receipts 4 nights.	\$468.64 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Ferry Swartz Bay/Tsawwassen. 1 ticket + 1 vehicle + reservation.	\$89.50 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1022.72</b>

Date 12 Mar 2018

Signature

[REDACTED]  
 Polak, Mary VM150023 HWR  
*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
-------------------	--------------	-----------	--------

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04  
RESERVATION-  
CONF:   
RES:

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

Total 89.50

Prepayment 17.00

Visa  
\*\*\*\*\* 72.50  
AUTH 062478 66277658 0010014800 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Mar 2018

S ET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08  
RESERVATION-  
CONF:   
RES:

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

Total 89.50

Prepayment 17.00

Visa  
\*\*\*\*\* 72.50  
AUTH 018990 66277643 0010017010 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Mar 2018

S ET

**From:** [REDACTED]  
**Sent:** Thursday, March 8, 2018 2:54 AM  
**To:** [REDACTED]  
**Subject:** Folio for Reservation [REDACTED]



Mary Polak  
[REDACTED]  
[REDACTED]@leg.bc.ca

Confirmation No: [REDACTED]  
Arrival: 3/5/2018  
Departure: 3/8/2018  
Date: 3/8/2018 [REDACTED]  
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
3/5/2018	Mary Polak	[REDACTED]	Room #March 4th	100.00
3/5/2018	Mary Polak	[REDACTED]	GST Room (5.05%) #March 4th	5.05
3/5/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%) #March 4th	11.11
3/5/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%) #March 4th	1.00
3/5/2018	Mary Polak	[REDACTED]	Room Rate	100.00
3/5/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
3/5/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
3/5/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11
3/6/2018	Mary Polak	[REDACTED]	Room Rate	100.00
3/6/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
3/6/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
3/6/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11
3/7/2018	Mary Polak	[REDACTED]	Room Rate	100.00
3/7/2018	Mary Polak	[REDACTED]	GST Room (5.05%)	5.05
3/7/2018	Mary Polak	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00

Date	Name	Room Number	Description	Debit/Credit
3/7/2018	Mary Polak	[REDACTED]	HST Hotel Room (11.11%)	11.11

3/8/2018 Visa for Mary Polak XXXXXXXXXXXXX [REDACTED] \$468.64

Total Net of Tax	400.00
Tax	68.64
Total Including Tax	468.64
<b>Balance Due</b>	<b>0.00</b>

GST # [REDACTED]

[REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

Claim Number: 40749  
MLA Name: Polak, Mary VM150023 HWR Claim Date: March 11, 2018  
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, Caucus, and Prayer Breakfast.



Date	Expenses	Amount
March 11, 2018	89(km) Langley/Victoria.	\$47.54
March 14, 2018	89(km) Victoria/Langley.	\$47.54
March 17, 2018	57(km) Langley/Downtown Vancouver.	\$30.26
March 18, 2018	57(km) Downtown Vancouver/Langley.	\$30.26
March 18, 2018	110(km) Langley/Downtown Vancouver, return.	\$58.41
March 22, 2018	54(km) Langley/Downtown Vancouver.	\$28.99
March 23, 2018	54(km) Downtown Vancouver/Langley.	\$28.99
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Ferry Tsawwassen/Swartz Bay. 1 adult + 1 vehicle + reservation.	\$89.50 ✓
March 11, 2018	Hotel Victoria - With Receipts 3 nights.	\$351.48 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	Ferry Swartz Bay/Tsawwassen. 1 adult + 1 vehicle + reservation.	\$89.50 ✓



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

Claim Number: 40749  
 MLA Name: Polak, Mary VM150023 HWR Claim Date: March 11, 2018  
 Constituency: Langley  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 17, 2018 1 night.	Accommodation Expenses	\$178.20
March 17, 2018	Parking	\$25.00
March 18, 2018	Parking	\$25.00
March 22, 2018 1 night.	Accommodation Expenses	\$229.13
March 22, 2018	Parking	\$48.00
<b>Total Payable</b>		<b>\$1526.80</b>

Date 26 Mar 2018

Signature

Polak, Mary VM150023 HWR  
 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
-------------------	--------------	-----------	--------

Date MAR 28 2018

Signature

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/14  
RESERVATION- [REDACTED]  
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
Visa	
***** [REDACTED]	72.50
AUTH 080083 66277640 0010018610 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 14 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11  
RESERVATION- [REDACTED]  
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
Visa	
***** [REDACTED]	72.50
AUTH 083415 66277653 0010019470 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



[Redacted]

**From:** [Redacted]  
**Sent:** Wednesday, March 14, 2018 2:08 AM  
**To:** [Redacted]  
**Subject:** Folio for Reservation [Redacted]

[Redacted]

Mary Polak  
[Redacted]

[Redacted]@leg.bc.ca

Confirmation No: [Redacted]  
Arrival: 3/11/2018  
Departure: 3/14/2018  
Date: 3/14/2018 [Redacted]  
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
3/11/2018	Mary Polak	[Redacted]	Room Rate	100.00
3/11/2018	Mary Polak	[Redacted]	GST Room (5.05%)	5.05
3/11/2018	Mary Polak	[Redacted]	DMF Destination	1.00
		[Redacted]	Marketing Fee (1%)	
3/11/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	11.11
3/12/2018	Mary Polak	[Redacted]	Room Rate	100.00
3/12/2018	Mary Polak	[Redacted]	GST Room (5.05%)	5.05
3/12/2018	Mary Polak	[Redacted]	DMF Destination	1.00
		[Redacted]	Marketing Fee (1%)	
3/12/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	11.11
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
		[Redacted]	Room Charge	
3/13/2018	Mary Polak	[Redacted]	Room Rate	100.00
3/13/2018	Mary Polak	[Redacted]	GST Room (5.05%)	5.05
3/13/2018	Mary Polak	[Redacted]	DMF Destination	1.00
		[Redacted]	Marketing Fee (1%)	
3/13/2018	Mary Polak	[Redacted]	HST Hotel Room (11.11%)	11.11

3/14/2018 Visa for Mary Polak XXXXXXXXXXXXXXX [Redacted]

Total Net of Tax  
Tax  
Total Including Tax  

---

Balance Due 0.00

[Redacted] - [Redacted]  
HWK - \$351.48

GST [Redacted]

[Redacted]

Ms Mary Polak  
parliament buildings  
Victoria ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
Arrival Date: 03/17/18  
Departure Date: 03/18/18  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.: [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 5

Group:

Account No.:

COPY OF INVOICE 03/26/18

Date	Description	Additional Information	Charges	Credits
03/17/18	Room Rate - Government, Daily		135.00	
03/17/18	GST Room Tax		6.75	
03/17/18	PST Room Tax		10.80	
03/17/18	MRDT		4.05	
03/17/18	Parking (guest)		17.00	
03/17/18	Translink Parking Tax		3.57	
03/17/18	GST Tax Other		1.03	
03/18/18	Visa	[REDACTED]XXXXX[REDACTED]		178.20
<b>Total</b>			<b>178.20</b>	<b>178.20</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

Tax Summary:  
GST/HST: 7.78 CAD  
PST ROOM: 10.80 CAD  
PST OTHER: 0.00 CAD  
MRDT: 4.05 CAD  
TRANSLINK PARKING TAX: 3.57 CAD  
Total Tax's: 26.20 CAD

GST #: [REDACTED]

4/11/18

RECEIPT  
IMPARK

[Redacted]

[Redacted]

Expiration Date/Time

[Redacted]

MAR 17, 2018

Purchase Date/Time: [Redacted] Mar 17, 2018

Total Due: \$25.00 Rate: \$25.00 [Redacted]

Total Paid: \$25.00 Payment Type: Card

Ticket #: 00005172

S/N #: 50001310642

Setting: [Redacted]

Mach Name: [Redacted]

Card #\*\*\*\* [Redacted] /visa

Auth #: 007709

Use Pay By Phone  
To Extend Your Time

[Redacted]

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAT

RECEIPT  
IMPARK

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

**MAR 18, 2018**

Purchase Date/Time: [REDACTED] Mar 18, 2018

Total Due: \$25.00      Rate: \$25.00 - [REDACTED]  
Total Paid: \$25.00      Payment Type: card

Ticket #: 00005177

S/N #: 500013140642

Setting: [REDACTED]

Mach Name: [REDACTED]

Card # [REDACTED] Visa

Auth #: 051509

Use Pay By Phone  
To Extend Your Time

[REDACTED]

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PAR

INVOICE

Max Polak

Canada

Confirmation No.

Group Name

Room No.

Arrival 03-22-18

Departure 03-23-18

Folio Window 1

Folio No.

Date	Description	Charges	Credits
03-22-18		195.00	
03-22-18	Accommodation	15.80	
03-22-18	Room P.S.T	9.88	
03-22-18	Room G.S.T.	2.62	
03-22-18	Destination Mktg Fee	5.93	
03-22-18	MRDT 3%		
03-22-18	Visa		
<b>Total</b>			
<b>Balance</b>		0.00	

GST Summary:  
 Rooms  
 Food & Beverage  
 Other  
 Total  
 Registration Number:

Acc : 229.13

[REDACTED]  
VANCOUVER BC  
RECEIPT

\*\*\*\*\*  
PAY STATION [REDACTED]

\*\*\*\*\*  
ENTRY DATE/TIME:

22/03/18 [REDACTED]

PAY DATE/TIME:

23/03/18 [REDACTED]

\*\*\*\*\*  
PARK-DUR. : HRS:MIN

0:17:03

\*\*\*\*\*  
CALCULATED:\$ 48.00

VALIDATION: \$ 0.00

-----  
PAID: \$ 48.00

VISA

XXXXXXXXXXXX [REDACTED]

XXXXX

REF.

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