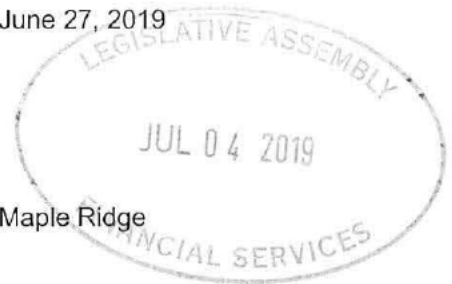




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43872  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** June 27, 2019  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Maple Ridge  
**Trip Details:** Caucus Meeting



Date	Expenses	Amount
June 27, 2019	36(km) RT to Maple Ridge	\$19.80
June 28, 2019	36(km) RT to Maple Ridge	\$19.80
June 27, 2019	Parking	\$4.00

**Total Payable      \$43.60**

Date 03 Jul 2019

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

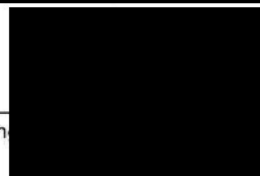
Organization Code	Account Code	STOB Code	Amount
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Date JUL 04 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_



RECEIPT  
Impark  
Lot [REDACTED]  
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

**JUN 27, 2019**

Purchase Date/Time: [REDACTED] Jun 27, 2019

Total Due: \$4.00

Rate: \$4.00 - Until 11PM

Total Paid: \$4.00

Pmt Type: CC (Swipe)

Ticket #: 00007112

S/N #: 500013180672

Setting [REDACTED]

Mach Name: [REDACTED]

#####

Visa

Auth #: 056320

Thank You!  
Please come again

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44183  
**MLA Name:** Polak, Mary VM150023 HWR     **Claim Date:** September 08, 2019  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley     **Travel To:** Comox  
**Trip Details:** Caucus Meeting



Date	Expenses	Amount
September 08, 2019	176(km) Langley to Comox via nanaimo	\$96.80
September 10, 2019	176(km) Comox to home	\$96.80
September 08, 2019	Dinner Only	\$36.00
September 08, 2019	Ferry	\$93.05 ✓
September 09, 2019	Breakfast & Lunch only	\$39.50
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	Ferry	\$93.05 ✓
September 10, 2019	MLA Per Diem	\$61.00

**Total Payable     \$861.20**

Date 11 Sep 2019

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
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Date SEP 13 2019

Signature

Spending

Nanaimo (Duke Pt)  
To  
Tsawwassen



**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25
Total		93.05
Prepayment		17.00
Visa		
***** [REDACTED]		76.05
AUTH 003456 66279119 0010011200 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
DUK 10 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Nanaimo (Duke Pt)



**LANE 22**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 93.05

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 76.05

AUTH 043650 66277653 0010010850 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 08 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

09/10/2019 [REDACTED]

Guest Folio

Room # [REDACTED]

Conf # [REDACTED]

Registered To:

Arrival

09/08/19

Polak, Mary  
[REDACTED]  
[REDACTED]

Departure

09/10/19

Group

BC Liberal Caucus

Room Type [REDACTED]

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19	[REDACTED]	1000	ROOM REVENUE			\$150.00
09/08/19	[REDACTED]	9	ROOM GST TAX 5%			\$7.50
09/08/19	[REDACTED]	91	ROOM PST TAX 8%			\$12.00
09/08/19	[REDACTED]	92	MRDT TAX 2%			\$3.00
09/09/19	[REDACTED]	1000	ROOM REVENUE			\$150.00
09/09/19	[REDACTED]	9	ROOM GST TAX 5%			\$7.50
09/09/19	[REDACTED]	91	ROOM PST TAX 8%			\$12.00
09/09/19	[REDACTED]	92	MRDT TAX 2%			\$3.00
09/10/19	[REDACTED]	VS	PAYMENT VISA	[REDACTED]		(\$345.00)

Balance Due	\$0.00
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[REDACTED]

GST [REDACTED]

Signature \_\_\_\_\_

[REDACTED]