



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



Claim Number: 44877
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** November 24, 2019
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: Session and Caucus Meeting

Date	Expenses	Amount
September 13, 2019	54(km) Caucus Meeting	\$29.70
November 24, 2019	94(km) Coquitlam to Victoria	\$51.70
November 28 ²⁹ , 2019	94(km) Victoria to Coquitlam	\$51.70
December 04, 2019	52(km) Salvation Army Event - Vancouver	\$28.60
September 13, 2019	Parking	\$21.00 ✓
November 21, 2019	Ferry	\$85.80 ✓
November 22, 2019	Parking	\$4.50 ✓
November 22, 2019	Parking	\$5.00 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Ferry	\$85.80 ✓
November 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019	Ferry	\$95.80 ✓
November 29, 2019	Hotel Victoria - With Receipts	\$876.40 ✓
December 04, 2019	Parking	\$17.00 ✓
December 10, 2019	Ferry	\$155.00 ✓
Total Payable		\$1754.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44877

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: November 24, 2019

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 11 Dec 2019

Signature

Isaacs, Joan VM150109 HWR

certifies 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 Accounts Office Use Only Section]

Date DEC 13 2019

Signature

Security Signature

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
2	Res Change Fee 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10

Total 95.80

Prepayment 20.00

Visa [REDACTED] 75.80

AUTH 080535 66277637 0010015450 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/10

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card [REDACTED] 155.00

AUTH 037672 66277654 0010015040 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10

Total 85.80

Prepayment 10.00

Visa [REDACTED] 75.80

AUTH 090995 66277659 0010017690 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10

Total 85.80

Prepayment 10.00

Visa [REDACTED] 75.80

AUTH 019459 66277641 0010010500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM NAME ISACCS/JOAN RATE 129.00 11/29/19 DEPART TIME
 NKNC TYPE 116 11/24/19 ARRIVE TIME
 ROOM CLERK ADDRESS VSXXXXXXXXXXXXX PAYMENT ACC1#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/24	VALETPKG	23.00		
11/24	GST	1.15	E	
11/24	ROOM	129.00		
11/24	DEST FEE	1.29	A	
11/24	RM PST	10.42	B	
11/24	MRDT	3.91	C	
11/24	RM GST	6.51	D	
11/25	VALETPKG	23.00		
11/25	GST	1.15	E	
11/25	ROOM	129.00		
11/25	DEST FEE	1.29	A	
11/25	RM PST	10.42	B	
11/25	MRDT	3.91	C	
11/25	RM GST	6.51	D	
11/26	VALETPKG	23.00		
11/26	GST	1.15	E	
11/26	ROOM	129.00		
11/26	DEST FEE	1.29	A	
11/26	RM PST	10.42	B	
11/26	MRDT	3.91	C	
11/26	RM GST	6.51	D	
11/27	VALETPKG	23.00		
11/27	GST	1.15	E	
11/27	ROOM	129.00		
11/27	DEST FEE	1.29	A	
11/27	RM PST	10.42	B	
11/27	MRDT	3.91	C	
11/27	RM GST	6.51	D	
11/28	VALETPKG	23.00		
11/28	GST	1.15	E	
11/28	ROOM	129.00		
11/28	DEST FEE	1.29	A	
11/28	RM PST	10.42	B	
11/28	MRDT	3.91	C	
11/28	RM GST	6.51	D	

876.40

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.45
B ROOM PST	.00	52.10
C MRDT	.00	19.55
D ROOM GST	.00	32.55
E OTHER GST	.00	5.75
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	760.00	
TAX	116.40	
CREDITS	.00	
FOLIO		876.40

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

NOV 23, 2019

Purchase Date/Time: Nov 22, 2019
Total Due: \$4.50
Total Paid: \$4.50
Ticket #: 00026296
S/N #: 500013351329
Setting: [Redacted]
Mach Name: Meter

Rate: \$4.50 - Until [Redacted]
Payment Type: Card

#**** Visa

Auth #: 000780

Thanks You!

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

NOV 22, 2019

Purchase Date/Time: Nov 22, 2019
Total Due: \$5.00
Total Paid: \$5.00
Ticket #: 00026292
S/N #: 500013351329
Setting: [Redacted]
Mach Name: Meter

Rate: \$5.00 - 2 Hours
Payment Type: Card

#**** Visa

Auth #: 053622

Thanks You!

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

Impark Lot - [Redacted]

www.impark.com

Stall # [Redacted]

Expiration Date/Time

DEC 04, 2019

Purchase Date/Time: Dec 04, 2019
Total Due: \$17.00
Total Paid: \$17.00
Ticket #: 00061698
S/N #: 100009060114
Setting: [Redacted]
Mach Name: Meter

Rate: \$17.00 - Until [Redacted]
Payment Type: Card

#**** Visa

Auth #: 037069

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

PLACE FACE UP ON DASH

Re-Entry Code [Redacted]

Expiration Date/Time

SEP 13, 2019

Purchase Date/Time: Sep 13, 2019
Total Due: \$21.00
Total Paid: \$21.00
Ticket #: 00058640
S/N #: 100009030031
Setting: [Redacted]
Mach Name: METER

Rate: \$21.00 - Until [Redacted]
Payment Type: Card

#**** Visa

Auth #: 055403

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

RECEIPT

Re-Entry Code [Redacted]

Expiration Date/Time: Sep 13, 2019
Purchase Date/Time: Sep 13, 2019

Total Due: \$21.00
Total Paid: \$21.00
Ticket #: 00058640
Setting: [Redacted]
Mach Name: METER

Rate: \$21.00 - Until [Redacted]
Payment Type: Card

#**** Visa

Auth #: 055403

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 44944
MLA Name: Isaacs, Joan ~~YM150109~~ HWR **Claim Date:** December 05, 2019
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [Redacted]
Travel From: Victoria **Travel To:** Coquitlam
Trip Details: LA travel to constituency for meetings

V 700140

Date	Expenses	Amount
December 05, 2019	82(km) Victoria to Coquitlam	\$45.10
December 06, 2019	82(km) Coquitlam to Victoria	\$45.10
December 05, 2019	Breakfast & Lunch only	\$39.50
December 05, 2019	Ferry	\$85.80 ✓
December 06, 2019	Accommodation Expenses	\$157.07 ✓
December 06, 2019	Breakfast & Dinner Only	\$48.50
December 06, 2019	Ferry	\$85.80 ✓

Total Payable \$506.87

Date 09 Dec 2019

Signature _____

Isaacs, ~~YM150109~~ HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 09 Dec 2019

Signature _____

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

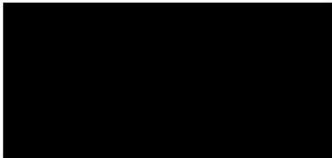
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date DEC 13 2019

Signature _____

Spere _____



PRE AUTH COMPLETE

MID: 97017850017
TID: 003 REF#: 00000013
Batch #: 863
12/06/19
APPR CODE: 03487Z
MASTERCARD

Chip
/

AMOUNT \$157.07

APPROVED

Mastercard
AID: A0000000041010

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/05
BOOKING-
REF#:

Standard - Partially Prepaid
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 85.80
Prepayment 10.00
Master Card 75.80

AUTH 035342 66277643 0010017860 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 Dec 2019



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/06
BOOKING-
REF#:

Standard - Partially Prepaid
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 85.80
Prepayment 10.00
Master Card 75.80

AUTH 044022 66277659 0010016800 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 Dec 2019



SEE REVERSE SIDE OF TICKET



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

Claim Number: 44968
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: December 10, 2019
 Constituency: Coquitlam-Burke Mountain
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Coquitlam Travel To: Victoria
 Trip Details: Joe attending with Joan

Date	Expenses	Amount
December 10, 2019	Ferry	\$17.45 ✓
December 12, 2019	Ferry	\$17.45 ✓
Total Payable		\$34.90

Date 16 Dec 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 12/19/2019

Signature

Spending Authority Signature



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/10

1	Adult	17.20
	Fuel Surcharg	0.25
	Total	17.45

Master Card		17.45
*****	[REDACTED]	
AUTH 043078 66277659 0010015058 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 10 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12

1	Adult	17.20
	Fuel Surcharg	0.25
	Total	17.45
Master Card		17.45
*****	[REDACTED]	
AUTH 034056 66277643 0010017788 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 12 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 45004
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: December 10, 2019
 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: Caucus Meeting and MLA meetings



Date	Expenses	Amount
December 10, 2019	94(km) Coquitlam to Victoria	\$51.70
December 12, 2019	94(km) Victoria to Coquitlam	\$51.70
December 10, 2019	Lunch and Dinner Only-Victoria	\$48.50
December 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2019	Ferry	\$155.00
December 12, 2019	Hotel Victoria - With Receipts	\$397.42

Total Payable \$783.32

Date 16 Dec 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 12/19/2019

Signature _____

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
Total		155.00

Master Card		
*****		155.00
AUTH 868602 6627643 8810017698 S		
01 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 12 Dec 2019

SEE REVERSE SIDE OF TICKET



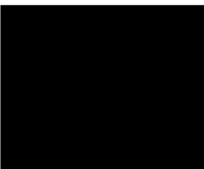
Summary of Charges

Guest Information JOAN ISAACS **Dates of Stay** 12/10/2019 - 12/12/2019
 [REDACTED] **Room number** [REDACTED]
 COQUITLAM, BC [REDACTED] CA **Guest number** [REDACTED]
 Member Number [REDACTED]
 Group Number

Date	Description	Reference	Charges	Credits
12/10/2019	TELECOMM	[REDACTED]	0.00	
12/10/2019	VALETPKG	[REDACTED]	23.00	
12/10/2019	GST	[REDACTED]	1.15	
12/10/2019	ROOM	[REDACTED]	149.00	
12/10/2019	DEST FEE	[REDACTED]	1.49	
12/10/2019	RM PST	[REDACTED]	12.04	
12/10/2019	MRDT	[REDACTED]	4.51	
12/10/2019	RM GST	[REDACTED]	7.52	
12/11/2019	TELECOMM	[REDACTED]	0.00	
12/11/2019	VALETPKG	[REDACTED]	23.00	
12/11/2019	GST	[REDACTED]	1.15	
12/11/2019	ROOM	[REDACTED]	149.00	
12/11/2019	DEST FEE	[REDACTED]	1.49	
12/11/2019	RM PST	[REDACTED]	12.04	
12/11/2019	MRDT	[REDACTED]	4.51	
12/11/2019	RM GST	[REDACTED]	7.52	
12/12/2019	No Description	[REDACTED]		397.42
Total balance				0.00 CAD

Questions about your bill? Please contact your hotel directly at [REDACTED]

GUEST FOLIO



ROOM NAME ISAACs/JOAN RATE 155.00 DEPART 10/31/19 TIME
 NKNC COQUITLAM BC ARRIVE 10/27/19 TIME
 VSXXXXXXXXXXXXX
 ROOM ADDRESS PAYMENT
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/27	VALETPKG	23.00		
10/27	GST	1.15	E	
10/27	ROOM	155.00		
10/27	DEST FEE	1.55	A	
10/27	RM PST	12.52	B	
10/27	MRDT	4.70	C	
10/27	RM GST	7.83	D	
10/28	VALETPKG	23.00		
10/28	GST	1.15	E	
10/28	ROOM	155.00		
10/28	DEST FEE	1.55	A	
10/28	RM PST	12.52	B	
10/28	MRDT	4.70	C	
10/28	RM GST	7.83	D	
10/29	VALETPKG	23.00		
10/29	GST	1.15	E	
10/29	ROOM	155.00		
10/29	DEST FEE	1.55	A	
10/29	RM PST	12.52	B	
10/29	MRDT	4.70	C	
10/29	RM GST	7.83	D	
10/30	VALETPKG	23.00		
10/30	GST	1.15	E	
10/30	ROOM	155.00		
10/30	DEST FEE	1.55	A	
10/30	RM PST	12.52	B	
10/30	MRDT	4.70	C	
10/30	RM GST	7.83	D	
10/31	CCARD-VS			864.89
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.20
B ROOM PST	.00	50.08
C MRDT	.00	18.80
D ROOM GST	.00	31.32
E OTHER GST	.00	4.60
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
J LIQUOR TAX	.00	.00
K GST INCLUSIVE	.00	.00
L NET CHARGES	753.89	
	TAX	111.00
	CREDITS	
		FOLIO .00



823.00



Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27
BOOKING: [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10

Total	85.80
Prepayment	10.00

Visa
***** [REDACTED] 75.80

AUTH 081200 66277054 0010015880 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 27 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24
BOOKING: [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10

Total	85.80
Prepayment	10.00

Visa
***** [REDACTED] 75.80

AUTH 065918 66277041 0010015590 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 24 Oct 2019 [REDACTED]

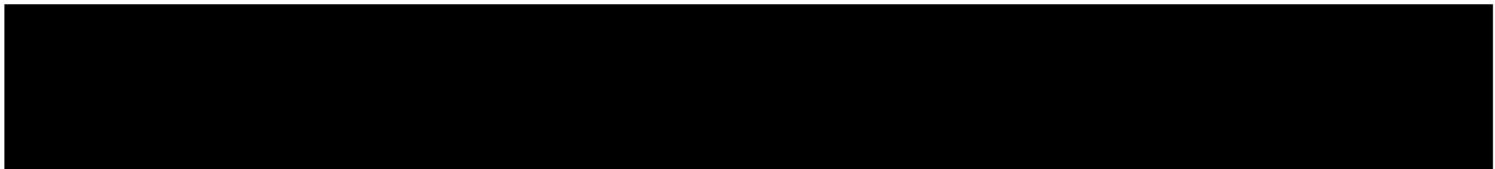
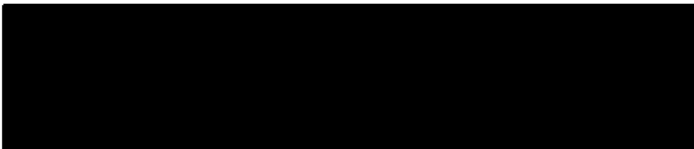
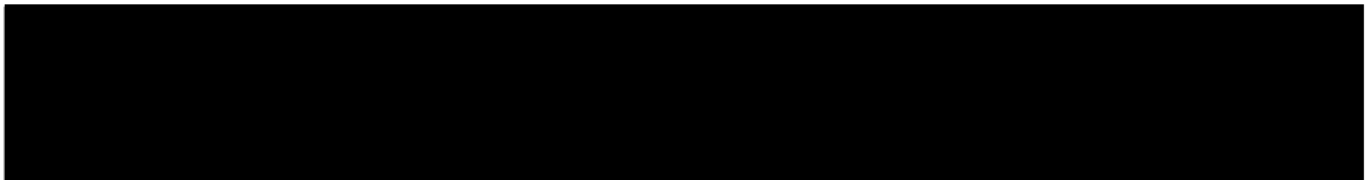
SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] ISACCS/JOAN 129.00 11/21/19 [REDACTED] ACCT# [REDACTED]
 NAME: [REDACTED] RATE DEPART TIME
 NKNC [REDACTED] 11/17/19 [REDACTED]
 TYPE: COQUITLAM BC [REDACTED] ARRIVE TIME
 116
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXX [REDACTED] PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/17	VALETPKG	23.00		
11/17	GST	1.15	E	
11/17	ROOM	129.00		
11/17	DEST FEE	1.29	A	
11/17	RM PST	10.42	B	
11/17	MRDT	3.91	C	
11/17	RM GST	6.51	D	
11/18	VALETPKG	23.00		
11/18	GST	1.15	E	
11/18	ROOM	129.00		
11/18	DEST FEE	1.29	A	
11/18	RM PST	10.42	B	
11/18	MRDT	3.91	C	
11/18	RM GST	6.51	D	
11/19	ROOM	129.00		
11/19	DEST FEE	1.29	A	
11/19	RM PST	10.42	B	
11/19	MRDT	3.91	C	
11/19	RM GST	6.51	D	
11/19	VALETPKG	23.00		
11/19	GST	1.15	E	
11/20	VALETPKG	23.00		
11/20	GST	1.15	E	
11/20	ROOM	129.00		
11/20	DEST FEE	1.29	A	
11/20	RM PST	10.42	B	
11/20	MRDT	3.91	C	
11/20	RM GST	6.51	D	
				701.12

===== SUMMARY OF TAXES =====		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.16
B	ROOM PST	.00	41.68
C	MRDT	.00	15.64
D	ROOM GST	.00	26.04
E	OTHER GST	.00	4.60
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	608.00	TAX 93.12	FOLIO 701.12
		CREDITS .00	



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10

Total 85.80

Prepayment 10.00

Visa ***** [REDACTED] 75.80

AUTH 038212 66277643 0010014188 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10

Total 85.80

Prepayment 10.00

Visa ***** [REDACTED] 75.80

AUTH 039770 66277657 0010011850 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44371

MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** September 23, 2019

Constituency: Coquitlam-Burke Mountain

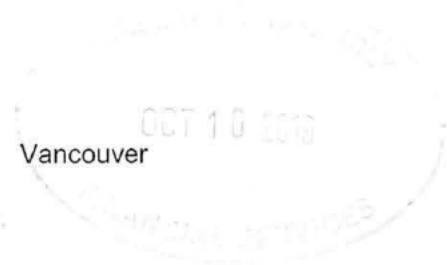
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Port Coquitlam **Travel To:** Vancouver

Trip Details: UBCM ✓



Date	Expenses	Amount
September 23, 2019	72(km) Travel to UBCM	\$39.60
September 27, 2019	72(km) Travel back from UBCM	\$39.60
September 24, 2019	Lunch only	\$27.00
September 24, 2019	Taxi	\$10.00 ✓
September 24, 2019	Taxi	\$7.00 ✓
September 25, 2019	MLA Per Diem	\$61.00
September 25, 2019	Taxi	\$15.00 ✓
September 25, 2019	Taxi	\$10.00 ✓
September 26, 2019	Taxi	\$10.00 ✓
September 26, 2019	Taxi	\$10.00 ✓
September 27, 2019	Accommodation Expenses	\$945.49 ✓
September 27, 2019	Taxi	\$6.95 ✓
September 27, 2019	Taxi	\$10.00 ✓
Total Payable		\$1191.64

Date 07 Oct 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

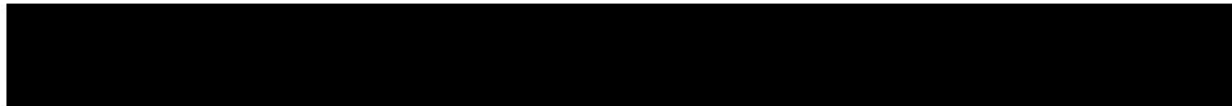
Claim Number: 44371

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: September 23, 2019

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 10 2019

Signature _____
Spent _____
Signature _____

Joan Isaacs
Canada

Room Number: [REDACTED]
Arrival Date: 09/23/19
Departure Date: 09/27/19
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 69

Group:

Account No.:

INVOICE 09/27/19

Date	Description	Additional Information	Charges	Credits
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/26/19	Parking (guest)		17.00	
09/26/19	Translink Parking Tax		4.08	
09/26/19	GST Tax Other		1.05	
09/27/19	Visa [REDACTED] XXXX [REDACTED]	11/20		945.49
[REDACTED]			Total	945.49 945.49
[REDACTED]			Balance	0.00 CAD

Tax Summary:
GST/HST: 40.85 CAD
PST ROOM: 63.68 CAD
PST OTHER: 0.00 CAD
MRDT: 23.88 CAD
TRANSLINK PARKING TAX: 4.08 CAD

Total Tax's: 132.49 CAD

GST #: [REDACTED]

Signature: _____



604 681-1111

DATE 25/09/2016

RECEIVED FROM _____

\$15.2

FROM _____ TO _____

CAB NO. 233 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]



604 681-1111

DATE Sept 26/16

RECEIVED FROM _____

\$10.05

FROM _____ TO _____

CAB NO. 219 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]

DO NOT WRITE ABOVE THIS LINE

CASH

EXP. DATE CHECKED: <input type="checkbox"/>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: small;">DRIVER</td> <td style="font-size: small;">DATE</td> </tr> <tr> <td style="text-align: center;">15877</td> <td style="text-align: center;">D / M / Y</td> </tr> <tr> <td style="font-size: small;">AUTH / VR</td> <td style="text-align: center;">25 9 19</td> </tr> </table>	DRIVER	DATE	15877	D / M / Y	AUTH / VR	25 9 19
DRIVER	DATE						
15877	D / M / Y						
AUTH / VR	25 9 19						

C 319322

DESCRIPTION			AMOUNT	
FROM:			FARE	
TO:			TIP	
TIME	TO	WAITING	TOTAL	
MIN / TO	MIN / TO	MIN / TO		

CUSTOMER SIGNATURE _____ GST INCLUDED

TERMS AND CONDITIONS APPLICABLE TO THE SALES ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

VANCOUVER TAXI
 M/C
 VISA
 AMEX
 OTHER

VANCOUVER-TAXI (604) 871-1111

\$ 10

CAR # 75
D
N

MERCHANT COPY

CASH RECEIPT

Delta Surrey Green Cab Ltd.
Tsawwassen Green Cab Ltd.

604-594-5444 / 604-594-1111 / 604-943-1111
Toll Free: 1-877-942-Taxi

Date 26 9

\$ 10

From: _____

To: _____

Driver: [REDACTED]

Cab No.: 13, [REDACTED]

"Put a Little Sunshine into your day"

YELLOW CAB CO. LTD VANCOUVER
GST# [REDACTED]

Date 09/27/2019
Time [REDACTED]
Vehicle ID Y036
Registration Y036
Driver ID 376198
Plate # JTDZN3EUXFJ025240

[REDACTED] VANCOUVER, [REDACTED]

[GPS APPROX] [REDACTED] VANC
OUVER, BC [REDACTED] CANADA

Trip ID. 26243436A
Fare Type Metered
Start time [REDACTED]
End time [REDACTED]

Distance 1.50KM
Fare \$6.95
Tolls \$0.00
Extras \$0.00
Tip \$0.00
Service charge \$0.00
TOTAL \$6.95

PAID BY CASH

THANKS FOR YOUR BUSINESS!
CALL US AGAIN 604-681-1111

Signature

FIND OUR APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. V4

DATE: Sept 27 2013

AMOUNT: \$ 10.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

FIND OUR APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 213

DATE: 26 9

AMOUNT: \$ 10.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

FIND OUR APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. _____

DATE: Sep 24-19

AMOUNT: \$ 17.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44408
MLA Name: Isaacs, Joan ~~VM150109~~ HWR **Claim Date:** October 09, 2019
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: CA Conference

V131879



Date	Expenses	Amount
October 07, 2019	85(km) Coquitlam to Victoria	\$46.75
October 09, 2019	85(km) Victoria to Coquitlam	\$46.75
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Ferry	\$96.80 ✓
October 09, 2019	Accommodation Expenses	\$339.76 ✓
October 09, 2019	Ferry	\$75.80 ✓
October 09, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$690.36

Date 10 Oct 2019 Signature [REDACTED]
 Isaacs, ~~VM150109~~ HWR
certified that the amount to be paid is correct, and is in accordance

Date 10 Oct 2019 Signature [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 OCT 16 2019 Signature [REDACTED]
 Spe [REDACTED] ure

Coquitlam BC
Canada

Room :
Arrival Date : 10/07/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		339.76
Room H/GST Total - 14.64			Total	339.76
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Visa ***** [REDACTED] 75.80
AUTH 846461 66277643 8818815648 S
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2019 [REDACTED]

KET

To
Swartz Bay



LANE 55

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 96.80

Prepayment 21.00

Visa ***** [REDACTED] 75.80
AUTH 888561 66277643 8818816988 S
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

41
CARDHOLDER COPY
TSW 07 Oct 2019 [REDACTED]

SEE REVERSE SIDE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44414

MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** October 10, 2019

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Port Coquitlam **Travel To:** Victoria

Trip Details: Session



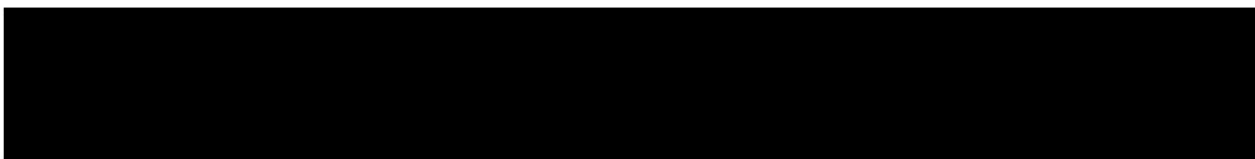
Date	Expenses	Amount
October 06, 2019	94(km) Coquitlam to Victoria	\$51.70
October 10, 2019	94(km) Victoria to Coquitlam	\$51.70
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry	\$85.80 ✓
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Dinner Only - Victoria	\$36.00
October 10, 2019	Hotel Victoria - With Receipts	\$823.00 ✓
Total Payable		\$1193.70

Date 10 Oct 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 16 2019

Signature [REDACTED]
 Spend [REDACTED] are

GUEST FOLIO

ROOM: [REDACTED] NAME: ISAACS/JOAN RATE: 155.00 DEPART: 10/10/19 TIME: [REDACTED] ACCT#: [REDACTED]
 SKNM [REDACTED] 10/06/19 [REDACTED]
 TYPE: COQUITLAM BC [REDACTED] ARRIVE: TIME:
 116
 ROOM: VSXXXXXXXXXX [REDACTED] [REDACTED]
 CLERK: ADDRESS: PAYMENT:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/06	ROOM	155.00		
10/06	DEST FEE	1.55	A	
10/06	RM PST	12.52	B	
10/06	MRDT	4.70	C	
10/06	RM GST	7.83	D	
10/06	VALETPKG	23.00		
10/06	GST	1.15	E	
10/07	VALETPKG	23.00		
10/07	GST	1.15	E	
10/07	ROOM	155.00		
10/07	DEST FEE	1.55	A	
10/07	RM PST	12.52	B	
10/07	MRDT	4.70	C	
10/07	RM GST	7.83	D	
10/08	VALETPKG	23.00		
10/08	GST	1.15	E	
10/08	ROOM	155.00		
10/08	DEST FEE	1.55	A	
10/08	RM PST	12.52	B	
10/08	MRDT	4.70	C	
10/08	RM GST	7.83	D	
10/09	VALETPKG	23.00		
10/09	GST	1.15	E	
10/09	ROOM	155.00		
10/09	DEST FEE	1.55	A	
10/09	RM PST	12.52	B	
10/09	MRDT	4.70	C	
10/09	RM GST	7.83	D	
				823.00

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.20
B ROOM PST	.00	50.08
C MRDT	.00	18.80
D ROOM GST	.00	31.32
E OTHER GST	.00	4.60
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	712.00	
TAX	111.00	
CREDITS	.00	
FOLIO		823.00

[REDACTED]

[REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06
BOOKING: [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		85.80

Prepayment 10.00

Visa [REDACTED] 75.80

AUTH 034370 66277659 0010010120 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Oct 2019
[REDACTED]

ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44576

MLA Name: Isaacs, Joan VM150109 HWR Claim Date: October 24, 2019

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date OCT 28 2019

Signature  _____
Priority Signature _____

GUEST FOLIO

ROOM: [REDACTED] NAME: ISAACS/JOAN RATE: 155.00 DEPART: 10/24/19 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNC [REDACTED] [REDACTED] 10/20/19 [REDACTED]
 TYPE: COQUITLAM BC [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 3
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXX [REDACTED] [REDACTED]
 PAYMENT: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/20	VALETPKG	23.00		
10/20	GST	1.15	E	
10/20	ROOM	155.00		
10/20	DEST FEE	1.55	A	
10/20	RM PST	12.52	B	
10/20	MRDT	4.70	C	
10/20	RM GST	7.83	D	
10/21	VALETPKG	23.00		
10/21	GST	1.15	E	
10/21	ROOM	155.00		
10/21	DEST FEE	1.55	A	
10/21	RM PST	12.52	B	
10/21	MRDT	4.70	C	
10/21	RM GST	7.83	D	
10/22	VALETPKG	23.00		
10/22	GST	1.15	E	
10/22	ROOM	155.00		
10/22	DEST FEE	1.55	A	
10/22	RM PST	12.52	B	
10/22	MRDT	4.70	C	
10/22	RM GST	7.83	D	
10/23	VALETPKG	23.00		
10/23	GST	1.15	E	
10/23	ROOM	155.00		
10/23	DEST FEE	1.55	A	
10/23	RM PST	12.52	B	
10/23	MRDT	4.70	C	
10/23	RM GST	7.83	D	
10/24	CCARD-VS			823.00
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	6.20
B	ROOM PST	.00	50.08
C	MRDT	.00	18.80
D	ROOM GST	.00	31.32
E	OTHER GST	.00	4.60
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
	712.00	TAX 111.00	FOLIO 823.00

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid		
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	85.80
Prepayment	10.00
Visa	
***** [REDACTED]	75.80
AUTH 070399 66277643 0010013650 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 10 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	85.80
Prepayment	10.00
Visa	
***** [REDACTED]	75.80
AUTH 083064 66277659 0010010560 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 20 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

INSERT
THIS END UP

[REDACTED]

RECEIPT A2 [REDACTED]

IN: 19.10.19 [REDACTED]

OUT: 19.10.19 [REDACTED]

GST No. [REDACTED]

***** [REDACTED]

VISA: \$10.00

Au011274-002000007

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APPROVED

Retain this copy