



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44859  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** November 22, 2019  
**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 Mtg.*



Date	Expenses	Amount
November 22, 2019	89(km) Langley to Victoria	\$48.95
November 29, 2019	89(km) Vic to Langley	\$48.95
November 30, 2019	90(km) Round trip to DT for Daughters of the Vote event	\$49.50
November 22, 2019	Dinner Only - Victoria	\$36.00
November 22, 2019	Ferry	\$92.80 ✓
November 23, 2019	MLA Per Diem - Victoria	\$61.00
November 23, 2019	Parking	\$18.00 ✓
November 24, 2019	MLA Per Diem - Victoria	\$61.00
November 24, 2019	Parking	\$18.00 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 29, 2019	Ferry	\$85.80 ✓
November 29, 2019	Hotel Victoria - With Receipts	\$1139.95 ✓
November 30, 2019	Parking	\$21.00 ✓

Please note Valet was used due to MP's limited mobility as her left ankle is broken

**Total Payable      \$1903.45**

Date 06 Dec 2019

Signature \_\_\_\_\_

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 44859

MLA Name: Polak, Mary VM150023 HWR Claim Date: November 22, 2019

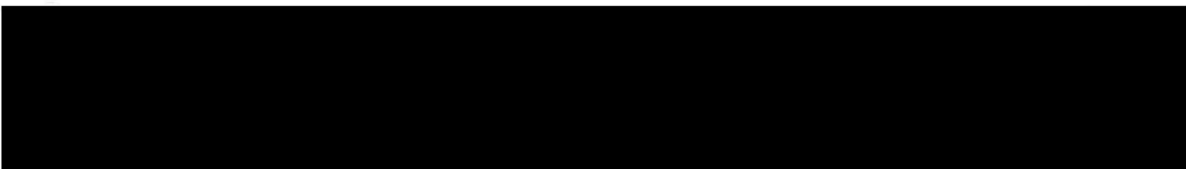
Constituency: Langley

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date DEC 10 2019

Signature \_\_\_\_\_  
ature

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/29  
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

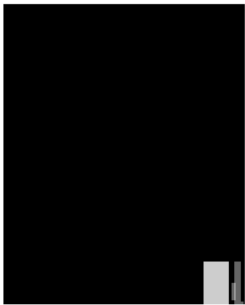
Visa [REDACTED] 75.80

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 032948 66277641 0018012628 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 29 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

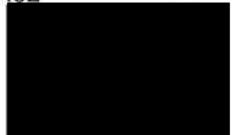
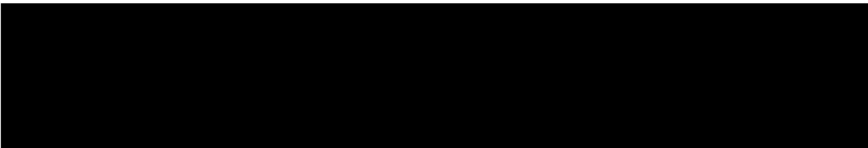


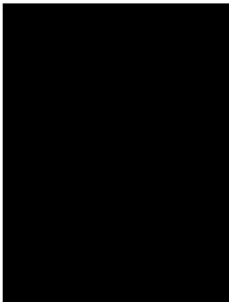
Ms Mary Polak  
Langley  
Canada

Room No. :  
Arrival : 11/22/19  
Departure : 11/29/19  
Folio No. :  
Conf. No. :  
Cashier No. : 830  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
11/22/19	Room Corporate	139.00	
11/22/19	Tax: Destination Marketing Fee	1.39	
11/22/19	Tax: Hotel Room	15.44	
11/22/19	TAX: GST Room	7.02	
[Redacted]			
11/23/19	Room Corporate	139.00	
11/23/19	Tax: Destination Marketing Fee	1.39	
11/23/19	Tax: Hotel Room	15.44	
11/23/19	TAX: GST Room	7.02	
11/24/19	Room Corporate	139.00	
11/24/19	Tax: Destination Marketing Fee	1.39	
11/24/19	Tax: Hotel Room	15.44	
11/24/19	TAX: GST Room	7.02	
[Redacted]			
11/25/19	Room Corporate	139.00	
11/25/19	Tax: Destination Marketing Fee	1.39	
11/25/19	Tax: Hotel Room	15.44	
11/25/19	TAX: GST Room	7.02	
[Redacted]			
11/26/19	Room Corporate	139.00	
11/26/19	Tax: Destination Marketing Fee	1.39	
11/26/19	Tax: Hotel Room	15.44	
11/26/19	TAX: GST Room	7.02	
11/27/19	Visa XXXXXXXXXXXXXX XX/XX		
[Redacted]			
11/27/19	Room Corporate	139.00	
11/27/19	Tax: Destination Marketing Fee	1.39	
11/27/19	Tax: Hotel Room	15.44	
11/27/19	TAX: GST Room	7.02	
11/28/19	Room Corporate	139.00	
11/28/19	Tax: Destination Marketing Fee	1.39	
11/28/19	Tax: Hotel Room	15.44	
11/28/19	TAX: GST Room	7.02	





Ms Mary Polak  
[Redacted]  
Langley [Redacted]  
Canada

Room No. : [Redacted]  
Arrival : 11/22/19  
Departure : 11/29/19  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 830  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
11/29/19	Visa XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

GST Summary	
GST	[Redacted]
Room GST	49.14
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	49.14

Total Charges	[Redacted]	[Redacted]
Total Credits		[Redacted]
Balance	[Redacted]	0.00
	<u>1,139.95</u>	



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/22  
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

Total 92.80

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 75.80

AUTH 095622 66277659 0010011830 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 22 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROBERTS PARKING

[REDACTED]  
Rcpt#135514  
11/24/19 [REDACTED] LH 1 AH 1 Txn#528486  
11/24/19 [REDACTED] In 11/24/19 [REDACTED] Out  
Tkt# 983072  
Fee .....1 \$ 18.00  
Total Fee \$ 18.00  
Visa Card \$ 18.00-  
XXXXXXXXXXXX [REDACTED]  
Approval No.:016159  
Reference No.:0000096  
Change Due \$ 0.00  
THANK YOU

ROBERTS PARKING

[REDACTED]  
Rcpt#135445  
11/23/19 [REDACTED] LH 1 AH 3 Txn#528053  
11/23/19 [REDACTED] In 11/23/19 [REDACTED] Out  
Tkt# 982869  
Fee .....1 \$ 18.00  
Total Fee \$ 18.00  
Visa Card \$ 18.00-  
XXXXXXXXXXXX [REDACTED]  
Approval No.:080623  
Reference No.:0000042  
Change Due \$ 0.00  
THANK YOU

# WESTPARK PARQ VALET

GST# [REDACTED]

VANCOUVER, BC, [REDACTED]

CASHIER: [REDACTED]

TICKET# 8044508

TYPE: PURCHASE

INVOICE: 0000008785

AUTH #: 014269

AMOUNT: CAD\$ 19.00

TIP: CAD\$ 2.00

TOTAL: CAD\$ 21.00

DATE/TIME: 19/11/30 [REDACTED]

CARD TYPE: Visa

CARD #: XXXXXXXXXXXXX [REDACTED]

REFERENCE #: 662761150010018810

VISA CREDIT

TRAILER ID: A0000000031010

TRAILER: 0080008000

TRAILER SI: F800

VERIFIED BY PIN

1 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY  
FOR YOUR RECORDS

\*\* CUSTOMER COPY \*\*\*





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44987  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** December 11, 2019  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley                              **Travel To:** Victoria  
**Trip Details:** For Caucus work (dec 9) and Caucus (dec 11)

Date	Expenses	Amount
December 09, 2019	89(km) Langley to Victoria	\$48.95
December 09, 2019	89(km) Victoria to Langley	\$48.95
December 11, 2019	89(km) Langley to Victoria	\$48.95
December 12, 2019	89(km) Victoria to Langley	\$48.95
December 09, 2019	Ferry	\$155.00 ✓
December 09, 2019	Ferry	\$92.80 ✓
December 11, 2019	Ferry	\$85.80 ✓
December 11, 2019	Lunch Only - Victoria	\$27.00
December 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2019	Ferry	\$85.80 ✓
December 12, 2019	Hotel Victoria - With Receipts	\$178.60 ✓



**Total Payable                      \$860.30**

Date 12 Dec 2019

Signature [REDACTED]

Polak  
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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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44987

MLA Name: Polak, Mary VM150023 HWR      Claim Date: December 11, 2019

Constituency: Langley

Type Of Trip: MLA Travel

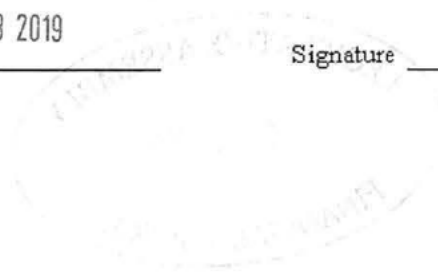
Organization Code	Account Code	STOB Code	Amount
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Date DEC 13 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_  
Signature \_\_\_\_\_



Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/09  
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

Total 92.80

Prepayment 21.00

Visa  
\*\*\*\*\* [REDACTED] 71.80

AUTH 070122 66277637 0010013760 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 09 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak  
[Redacted]  
Langley [Redacted]  
Canada

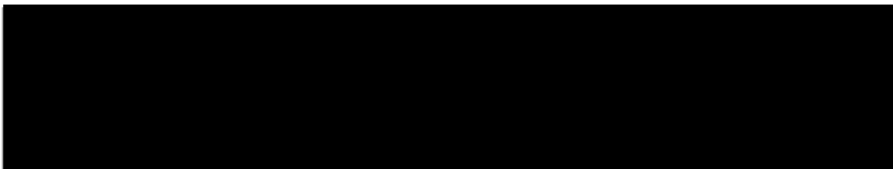
Room No. : [Redacted]  
Arrival : 12/11/19  
Departure : 12/12/19  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 831  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
12/11/19	Room Corporate	139.00	
12/11/19	Tax: Destination Marketing Fee	1.39	
12/11/19	Tax: Hotel Room	15.44	
12/11/19	TAX: GST Room	7.02	
12/11/19	Parking Self	15.00	
12/11/19	Tax: GST	0.75	
12/12/19	Visa XXXXXXXXXXXX [Redacted] XX/XX		178.60

GST Summary	
GST # [Redacted]	
Room GST	7.02
F&B GST	0.00
Other GST	0.75
Total 0.00	0.00
	7.77

<b>Total Charges</b>	178.60	
<b>Total Credits</b>		178.60
<b>Balance</b>		<b>0.00</b>



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12  
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 097968 66277641 0010014810 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 12 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/11  
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 089833 66277657 0010011840 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 11 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/09

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 069698 66277658 0010015198 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

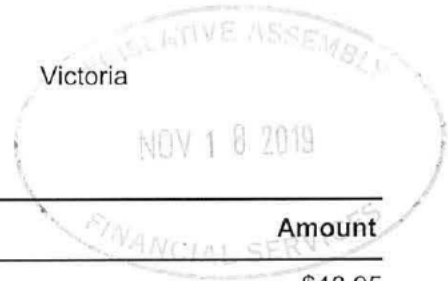
TSA 09 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44662  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** October 27, 2019  
**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
October 27, 2019	89(km) Langley to Victoria	\$48.95
October 31, 2019	89(km) Victoria to Langley	\$48.95
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry	\$92.80 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Ferry	\$92.80 ✓
October 31, 2019	Hotel Victoria - With Receipts	\$714.40 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1277.90**

Date 18 Nov 2019

Signature \_\_\_\_\_

and is in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date NOV 18 2019

Signature \_\_\_\_\_

Signature



Isawassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27  
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

Total 92.80

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 75.80

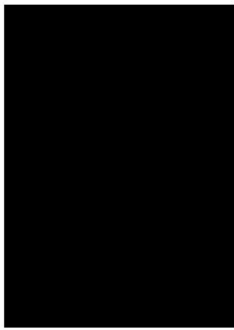
AUTH 096387 66277657 0010012070 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 27 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak  
Langley  
Canada

Room No. :  
Arrival : 10/27/19  
Departure : 10/31/19  
Folio No. :  
Conf. No. :  
Cashier No. : 839  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
10/27/19	Room Corporate	139.00	
10/27/19	Tax: Destination Marketing Fee	1.39	
10/27/19	Tax: Hotel Room	15.44	
10/27/19	TAX: GST Room	7.02	
10/28/19	Room Corporate	139.00	
10/28/19	Tax: Destination Marketing Fee	1.39	
10/28/19	Tax: Hotel Room	15.44	
10/28/19	TAX: GST Room	7.02	
10/29/19	Room Corporate	139.00	
10/29/19	Tax: Destination Marketing Fee	1.39	
10/29/19	Tax: Hotel Room	15.44	
10/29/19	TAX: GST Room	7.02	
<b>[REDACTED]</b>			
10/30/19	Room Corporate	139.00	
10/30/19	Tax: Destination Marketing Fee	1.39	
10/30/19	Tax: Hotel Room	15.44	
10/30/19	TAX: GST Room	7.02	
10/31/19	Parking Self x4 Nights Parking	60.00	
10/31/19	Tax: GST	3.00	
10/31/19	Visa XXXXXXXXXXXXXX XX/XX		

GST Summary	
GST #	
Room GST	28.08
F&B GST	0.00
Other GST	3.00
Total 0.00	0.00
	31.08

Total Charges	
Total Credits	
Balance	0.00

74.40



Swartz Bay  
To  
Tsawwassen

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31  
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

Total 92.80

Prepayment 17.00

Visa [REDACTED] 75.80

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 047786 66277643 0010014300 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

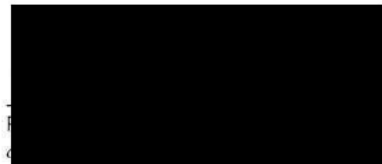
**Claim Number:** 44777  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** November 17, 2019  
**Constituency:** Langley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
November 17, 2019	89(km) Langley to Victoria	\$48.95
November 21, 2019	89(km) Victoria to Langley	\$48.95
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$92.80 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Accommodation Expenses HWR	\$714.40 ✓
November 21, 2019	Ferry	\$92.80 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1256.40</b>

Date 25 Nov 2019

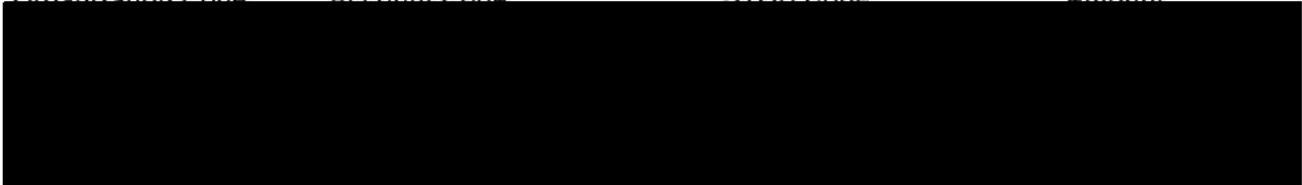
Signature



*and is in accordance with appropriate statute or other authority for payment*

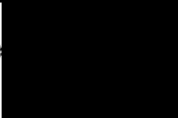
### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount



Date NOV 26 2019

Signature



Authority Signature

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21  
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

Total 92.80

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 75.80

AUTH 026734 66277641 0010010590 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17  
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

Total 92.80

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 75.80

AUTH 003475 66277657 0010012510 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 17 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak  
[Redacted]  
Langley [Redacted]  
Canada

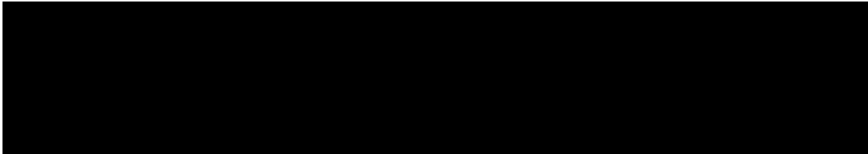
Room No. : [Redacted]  
Arrival : 11/17/19  
Departure : 11/21/19  
Folio No. :  
Conf. No. : [Redacted]  
Cashier No. : 831  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
11/17/19	Room Corporate	139.00	
11/17/19	Tax: Destination Marketing Fee	1.39	
11/17/19	Tax: Hotel Room	15.44	
11/17/19	TAX: GST Room	7.02	
11/17/19	Parking Self	15.00	
11/17/19	Tax: GST	0.75	
11/18/19	Room Corporate	139.00	
11/18/19	Tax: Destination Marketing Fee	1.39	
11/18/19	Tax: Hotel Room	15.44	
11/18/19	TAX: GST Room	7.02	
11/18/19	Parking Self	15.00	
11/18/19	Tax: GST	0.75	
11/19/19	Room Corporate	139.00	
11/19/19	Tax: Destination Marketing Fee	1.39	
11/19/19	Tax: Hotel Room	15.44	
11/19/19	TAX: GST Room	7.02	
11/19/19	Parking Self	15.00	
11/19/19	Tax: GST	0.75	
[Redacted]			
11/20/19	Room Corporate	139.00	
11/20/19	Tax: Destination Marketing Fee	1.39	
11/20/19	Tax: Hotel Room	15.44	
11/20/19	TAX: GST Room	7.02	
11/20/19	Parking Self	15.00	
11/20/19	Tax: GST	0.75	
11/21/19	Visa XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

GST Summary	
GST # [Redacted]	
Room GST	28.08
F&B GST	0.00
Other GST	3.00
Total 0.00      0.00	
31.08	

Total Charges	[Redacted]
Total Credits	[Redacted]
Balance	0.00
	714.40





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44294

**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** September 23, 2019

**Constituency:** Langley

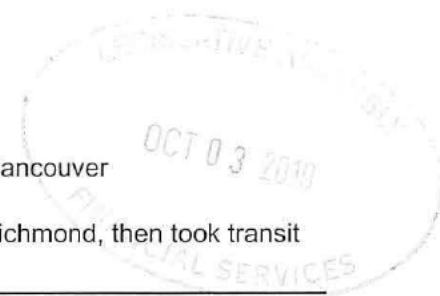
**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley      **Travel To:** Vancouver

**Trip Details:** UBCM  
Sept 25- drove Langley to Vancouver, Vancouver to richmond, then took transit from richmond back to downtown vancouver



Date	Expenses	Amount
September 23, 2019	100(km) Roundtrip to Vancouver	\$55.00 ✓
September 24, 2019	100(km) RT to Vancouver	\$55.00 ✓
September 25, 2019	63(km) Langley-->Vancouver-->Richmond	\$34.65
September 26, 2019	63(km) Richmond-->Vancouver-->Langley	\$34.65 ✓
September 23, 2019	Dinner Only	\$36.00 ✓
September 23, 2019	Parking	\$35.00 ✓
September 24, 2019	Lunch only	\$27.00 ✓
September 24, 2019	Parking	\$25.00 ✓
September 25, 2019	Dinner Only	\$36.00 ✓
September 25, 2019	Parking	\$25.75 ✓
September 25, 2019	Public Transportation	\$3.00 ✓
September 25, 2019	Public Transportation	\$2.95 ✓
September 26, 2019	Accommodation Expenses	\$324.44 ✓
September 26, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Parking	\$34.25

**Total Payable      \$777.19**

**Date**      02 Oct 2019

**Signature**      [REDACTED]      [REDACTED]

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





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

**Claim Number:** 44294

**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** September 23, 2019

**Constituency:** Langley

**Type Of Trip:** MLA Travel

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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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OCT 03 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending \_\_\_\_\_

e \_\_\_\_\_

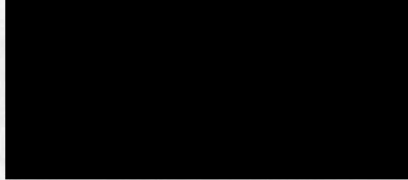
EMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

# RECEIPT

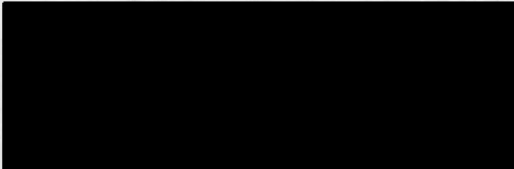
Please Note: Effective

July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time



# SEP 26, 2019

Purchase Date/Time: [Redacted] Sep 26, 2019  
Total Due: \$34.25      Rate: \$34.25 - Until [Redacted]  
Total Paid: \$34.25      Payment Type: Card  
Ticket #: 00002393  
S/N #: 500013140645  
Setting: [Redacted]  
Mach Name: Meter - [Redacted]

Card #\*\*\*\*-[Redacted], Visa

Auth #: 066233

Use hangTag app  
To Extend Your Time



Ms. Mary Polak

Victoria BC  
Canada

Arrival 09-25-19  
Departure 09-26-19  
Room No. [Redacted]  
Folio No. [Redacted]  
Cashier 6  
Page No. 1 of 1

**INFORMATION INVOICE**

GST # [Redacted]

Email:

Date	Description	Charges	Payments
09-25-19	Room Charge	259.00	
09-25-19	Destination Marketing Fee	2.59	
09-25-19	Room Tax	28.77	
09-25-19	Room GST	13.08	
09-25-19	Valet Parking	21.00	
09-26-19	Visa		324.44

**GST Summary:**

Rooms GST:	14.08
Food & Beverage GST:	0.00
Other GST:	0.00

Balance

0.00

\_\_\_\_\_  
Guest Signature

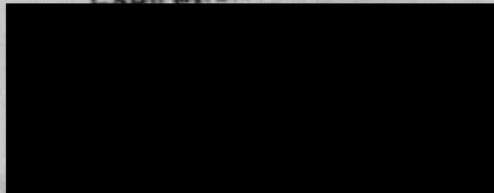


**RECEIPT**  
Please Note: Effective  
July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time



**SEP 25, 2019**

Purchase Date/Time: [redacted] Sep 25, 2019  
Total Due: \$25.75      Rate: \$25.75 - Until [redacted]  
Total Paid: \$25.75      Payment Type: Card  
Ticket #: 00002376  
S/N #: 500013140645  
Setting: [redacted]  
Mach Name: Meter - [redacted]

Card #\*\*\*\*-[redacted], Visa

Auth #: 043865

Use hangTag app  
To Extend Your Time

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
[REDACTED]  
TVMB1114  
Wed 25 Sep 19 [REDACTED]

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 2.95

Compass Ticket #: [REDACTED]  
\*\*\*\* \*\*

Credit Card #: [REDACTED]  
\*\*\*\* \*\*

Auth #: 038047  
Ref #: TUEEBA4HWVC7  
Receipt #: 159869

Card Entry: Chip  
AID:A00000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink [REDACTED]  
[REDACTED]

TVN51112  
Wed 25 Sep 19 [REDACTED]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket  
Product Price: \$ 3.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 691489  
Ref #: TUC7A84HW8NR  
Receipt #: 152143

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
TS1:7800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

RECEIPT

www.impark.com

Stall

Expiration Date/Time

SEP 24, 2019

Purchase Date/Time: Sep 24, 2019

Total Due: \$25.00

Rate: \$25.00 - Until

Total Paid: \$25.00

Payment Type: Card

Ticket #: 00028468

S/N #: 100009060113

Setting

Mach Name: Meter

#\*\*\*\*- Visa

Auth #: 034556

PARKING RECEIPT

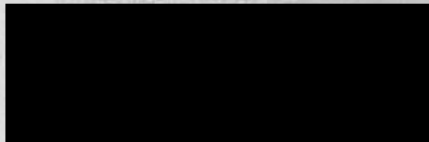
RECU DE STATIONNEMENT

PARKING RECEIPT

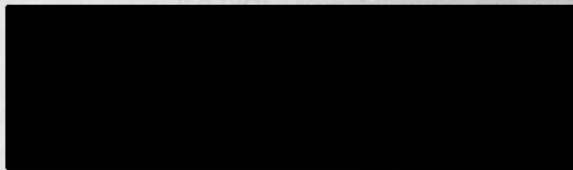
RECU DE ST

**RECEIPT**  
Please Note: Effective  
July 01/2019 Translink  
Parking Tax is increasing  
From 21% to 24%

License Plate Number



Expiration Date/Time



**SEP 24, 2019**

Purchase Date/Time: [Redacted] Sep 23, 2019

Total Due: \$35.00      Rate: \$35.00 - Until [Redacted]

Total Paid: \$35.00      Payment Type: Card

Ticket #: 00014843

S/N #: 500013140642

Setting: [Redacted]

Mach Name: Meter - [Redacted]

Card #\*\*\*\*-[Redacted], Visa

Auth #: 052968

Use hangTag app  
To Extend Your Time

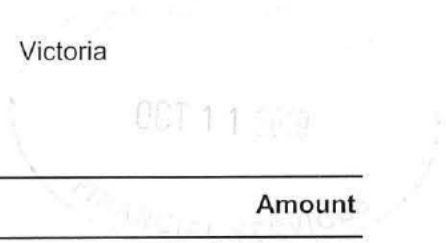
RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PA





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44368  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** October 06, 2019  
**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
October 06, 2019	89(km)	\$48.95
October 10, 2019	89(km)	\$48.95
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry	\$97.80 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Hotel Victoria - With Receipts	\$714.40 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1190.10</b>

Date 11 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]  
Spending Authority

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid

1	Reservation Pr	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 97.80

Prepayment 22.00

Visa  
\*\*\*\*\* [REDACTED] 75.80

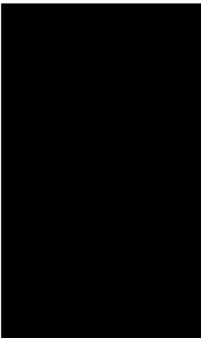
AUTH 078280 66277658 0010012680 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 06 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak

Langley  
Canada

Company Name:

Group Name:

Room No. : [REDACTED]  
Arrival : 10/06/19  
Departure : 10/10/19  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 831  
Custom Ref. :

Date	Description	Charges	Credits
10/06/19	Room Corporate	139.00	
10/06/19	Tax: Destination Marketing Fee	1.39	
10/06/19	Tax: Hotel Room	15.44	
10/06/19	TAX: GST Room	7.02	
10/06/19	Parking Self	15.00	
10/06/19	Tax: GST	0.75	
[REDACTED]			
10/07/19	Room Corporate	139.00	
10/07/19	Tax: Destination Marketing Fee	1.39	
10/07/19	Tax: Hotel Room	15.44	
10/07/19	TAX: GST Room	7.02	
10/07/19	Parking Self	15.00	
10/07/19	Tax: GST	0.75	
10/08/19	Room Corporate	139.00	
10/08/19	Tax: Destination Marketing Fee	1.39	
10/08/19	Tax: Hotel Room	15.44	
10/08/19	TAX: GST Room	7.02	
10/08/19	Parking Self	15.00	
10/08/19	Tax: GST	0.75	
[REDACTED]			
10/09/19	Room Corporate	139.00	
10/09/19	Tax: Destination Marketing Fee	1.39	
10/09/19	Tax: Hotel Room	15.44	
10/09/19	TAX: GST Room	7.02	
10/09/19	Parking Self	15.00	
10/09/19	Tax: GST	0.75	
10/10/19	Visa		[REDACTED]
	XXXXXXXXXXXX [REDACTED] XX/XX		

GST Summary	
GST #	[REDACTED]
Room GST	28.08
F&B GST	0.00
Other GST	3.00

Total Charges	[REDACTED]	
Total Credits	[REDACTED]	
Balance		0.00

74.40





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44533  
**MLA Name:** Polak, Mary VM150023 HWR      **Claim Date:** October 20, 2019  
**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
October 20, 2019	89(km) <i>to ferry</i>	\$48.95
October 10, 2019	Ferry	\$85.80 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Ferry	\$97.80 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Ferry	\$92.80 ✓
October 24, 2019	Hotel Victoria - With Receipts	\$714.40 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$1319.75**

Date 28 Oct 2019

Signature \_\_\_\_\_



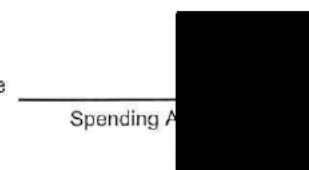
*and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 30 2019

Signature \_\_\_\_\_



Spending Authority Signature

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

BOOKING-

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 077545 66277643 0010013790 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 10 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid

1	Reservation Pr	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 97.80

Prepayment 22.00

Visa

\*\*\*\*\* [REDACTED] 75.80

AUTH 085408 66277659 0010018750 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 20 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET  
00762

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24  
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

Total 92.80

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 75.80

AUTH 022043 66277641 0010015550 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 24 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms Mary Polak  
Langley  
Canada

Room No. :  
Arrival : 10/20/19  
Departure : 10/24/19  
Folio No. :  
Conf. No. :  
Cashier No. : 831  
Custom Ref. :

Company Name:  
Group Name:

Date	Description	Charges	Credits
10/20/19	Room Corporate	139.00	
10/20/19	Tax: Destination Marketing Fee	1.39	
10/20/19	Tax: Hotel Room	15.44	
10/20/19	TAX: GST Room	7.02	
10/20/19	Parking Self	15.00	
10/20/19	Tax: GST	0.75	
10/21/19	Room Corporate	139.00	
10/21/19	Tax: Destination Marketing Fee	1.39	
10/21/19	Tax: Hotel Room	15.44	
10/21/19	TAX: GST Room	7.02	
10/21/19	Parking Self	15.00	
10/21/19	Tax: GST	0.75	
[Redacted]			
10/22/19	Room Corporate	139.00	
10/22/19	Tax: Destination Marketing Fee	1.39	
10/22/19	Tax: Hotel Room	15.44	
10/22/19	TAX: GST Room	7.02	
10/22/19	Parking Self	15.00	
10/22/19	Tax: GST	0.75	
10/23/19	Room Corporate	139.00	
10/23/19	Tax: Destination Marketing Fee	1.39	
10/23/19	Tax: Hotel Room	15.44	
10/23/19	TAX: GST Room	7.02	
10/23/19	Parking Self	15.00	
10/23/19	Tax: GST	0.75	
[Redacted]			
10/24/19	Visa XXXXXXXXXXXX XX/XX		768.65

GST Summary	
GST #	[Redacted]
Room GST	28.08
F&B GST	[Redacted]

Total Charges [Redacted]  
Total Credits [Redacted]

Balance 0.00



714.40