Minister's Quarterly Travel Expense Summary

Name:	Honourable Mary Polak	**Quarter:**	2016 Oct-Dec
Portfolio:	Environment		

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 1,082.72
Other Travel in Province:	$ 3,906.28
Out of Country Travel:	$ -
Out of Province Travel:	$ 1,765.52
Total travel expenses paid this quarter:	$ 6,754.52
Travel expenses fiscal year-to-date:	$ 15,498.12

EH 17 DEXEO1524

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125251

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Polak, Mary	**Employee ID** Personal Information	**Phone Number** (250) 387-1187
Client Organization Environment	**Job Title** Minister of Environment	**Travel Group Code** 4

5. Date Completed 2016/09/30	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province 9047	**14. Reason for Travel** Meetings at PVO		**Headquarters** Langley

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use 0.53 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
08/04	Vancouver	1300	1600	100	53.00		N/C		16.00	Parking
08/19	Vancouver	0700	1900	100	53.00		39.50		46.00	Parking
08/31	Vancouver	0900	1530	100	53.00		27.00		23.00	Parking
09/02	Vancouver	0830	1600	100	53.00		27.00		23.00	Parking
TOTALS OF COLUMNS	(400 KMS)				36. $ 212.00	37. $ 0.00	38. $ 93.50	39. $ 0.00	40. $ 108.00	Claim Total $ 413.50

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701	2900000	Personal Information 413.50	~~$ 93.50~~
~~048~~	~~29005~~	~~64000~~	~~5702~~	~~29MTVNC~~		~~$ 320.00~~
048						
048						
Less Travel Advance 048					Personal Information	
				AMOUNT DUE TO EMPLOYEE		54. $ 413.50

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Dj Oct 4/16

Notes for Travel Voucher (Restricted Use) E125251 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2016/09/30 09:48:40	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	08/04 - Drove to PVO for meetings. Paid for parking 08/19 - Drove to PVO for meetings. Paid for parking twice due to time running out. Claimed Breakfast and lunch 31/08 - Drove to PVO for meetings. Paid for parking. Claimed lunch. 09/02 - Drove to PVO for meetings. Paid for parking. Claimed lunch.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	08/04/2016
	13:56
Exited:	08/04/2016
	15:29
Ticket Number:	76236
Transaction Number:	6223
Rate:	A
Parking Fee:	$16.00

Total Fee:	$16.00
Fee Paid:	$16.00
Visa	
Government Financial Information	
Approval Number:	081806

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	08/19/2016
	14:51
Exited:	08/19/2016
	18:12
Ticket Number:	87826
Transaction Number:	13536
Rate:	A
Parking Fee:	$27.00

Total Fee:	$27.00
Fee Paid:	$27.00
Visa	
Government Financial Information	
Approval Number:	092287

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	08/19/2016
	07:50
Exited:	08/19/2016
	11:36
Ticket Number:	87649
Transaction Number:	6379
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa	
Government Financial Information	
Approval Number:	019445

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	08/31/2016
	09:39
Exited:	08/31/2016
	14:34
Ticket Number:	92174
Transaction Number:	6467
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Visa	
Government Financial Information	
Approval Number:	052014

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/02/2016
	09:11
Exited:	09/02/2016
	15:30
Ticket Number:	83421
Transaction Number:	6496
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Visa	
Government Financial Information	
Approval Number:	014000

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

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CORPORATE SERVICES DIVISION
FSA

ENI7DEXED1524

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125252

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Name Polak, Mary	**Employee ID** Personal Information	**Phone Number** (250) 387-1187
Client Organization Environment	**Job Title** Minister of Environment	**Travel Group Code** 4

5. Date Completed 2016/09/30	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province 9047	**14. Reason for Travel** FNLG		**Headquarters** Langley

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2016	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
09/06	Lang, Vancouver	0930	2030	50	26.50		39.50	220.89	48.92	Parking
09/07	Vancouver	0000	1159		0.00		36.00	220.89	25.92	Parking
09/08	Vancouver, Lang	0000	1630	50	26.50		N/C		42.91	Parking
TOTALS OF COLUMNS (100Kms)					36. $ 53.00	37. $ 0.00	38. $ 75.50	39. $ 441.78	40. $ 117.75	Claim Total $ 688.03

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	~~5701~~ 2	2900000	Personal Information	688.03 ~~$ 75.50~~
~~048~~	~~29005~~	~~64000~~	~~5702~~	~~2900000~~		~~$ 441.78~~
~~048~~	~~29005~~	~~64000~~	~~5702~~	~~29MTVNC~~		~~$ 170.75~~
048					Personal Information	
Less Travel Advance 048						

AMOUNT DUE TO EMPLOYEE 54. $ 688.03

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

DJ Oct 7/16

Notes for Travel Voucher (Restricted Use) E125252 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2016/09/30 10:10:51	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	09/06 - Drove to Vancouver (claimed mileage), claimed B+L, stayed overnight in Vancouver. Paid for parking at hotel and parking at Convention centre for events. 09/07 - Stayed overnight in Vancouver, claimed D only. Paid for parking at hotel. 09/08 - Stayed overnight in Vancouver, paid for parking at hotel and parking at convention centre for events. No meals claimed. Drove back to Langley (claimed Mileage).

Security Concern

Honourable Mary Polak
501 Bellville
Victoria BC V8W 9E2
Canada

Arrival	09/06/16
Departure	09/08/16
Room No.	1006
Folio No.	Personal Information

Guest Name: *Honourable Mary Polak*

INFORMATION INVOICE

Page No. 1 of 1

Date	Description	Reference	Charges	Payments
09/06/16	Room Charge		188.00	
09/06/16	Room DMF		2.43	
09/06/16	Room GST		9.52	
09/06/16	Room MRDT		5.71	
09/06/16	Room PST		15.23	
09/07/16	Room Charge		188.00	
09/07/16	Room DMF		2.43	
09/07/16	Room GST		9.52	
09/07/16	Room MRDT		5.71	
09/07/16	Room PST		15.23	
09/08/16	Visa	Government Financial Information XX/XX		441.78
		Balance		0.00

Business Information

GST Summary:	
Rooms GST:	19.04
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Security Concern

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Security Concern

Security Concern

VANCOUVER, B.C., CANADA Security Concern

WELCOME TO
[illegible] CENTRE PARKADE

Red Lobby / FSH

Entered/Arrivee:
2016/09/06 16:49

Ticket/Billet#:893989413
Dur/Duree:39:15:14
Paid On/Paye Le:
2016/09/08 08:05

Paid/Paye:$ 77.75
Original Fee:$ 77.75
GST:$ 0.00
PST:$ 0.00

Change:$ 0.00
VISA
**:$ 0.00

Merchant ID:
Government Financial Information

VISA

Seq# 008601 001

Purchase 16/09/08 08:05

Auth# 056914

APPROVED

Business Information

Canada Place Parkade

399 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	04
Entered:	09/06/2016
	09:32
Exited:	09/06/2016
	16:38
Ticket Number:	95204
Transaction Number:	13789
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00

Government Financial Information

Approval Number: 055864

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# [illegible]

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 313

Expiration Date/Time

06:00 PM

SEP 08, 2016

Purchase Date/Time: 08:20am Sep 08, 2016
Total Due: $17.00 Rate: $17.00 - Until 6PM
Total Paid: $17.00 Payment Type: Card
Ticket #: 00010699
Personal Information
Setting: 1940 Ethernet
Mach Name: Meter 6

Government Financial Information

Auth #: 007904

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKI

RECEIVED
OCT - 3 2016
CORPORATE SERVICES DIVISION
FSA

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BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125254

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Polak, Mary	**Employee ID** Personal Information	**Phone Number** (250) 387-1187
Client Organization Environment	**Job Title** Minister of Environment	**Travel Group Code** 4

5. Date Completed 2016/09/30	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province 9047	**14. Reason for Travel** Meetings in Vancouver		**Headquarters** Langley

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use 0.53 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/13 Lang	Vancouver Lang	1100	1500	100	53.00		N/C		20.00	Parking
09/14 "	Vancouver, "	0800	1700	100	53.00		27.00		23.00	Parking
09/20 "	Vancouver, "	1330	1600	100	53.00		N/C		12.00	Parking
09/21 "	Vancouver, "	0730	1530	100	53.00		27.00		19.00	Parking
TOTALS OF COLUMNS	(400kms)				36. $ 212.00	37. $ 0.00	38. $ 54.00	39. $ 0.00	40. $ 74.00	Claim Total $ 340.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701	2900000	Personal Information	340.00 ~~$ 54.00~~
~~048~~	~~29005~~	~~64000~~	~~5702~~	~~29MTVNC~~		~~$ 286.00~~
048						
048					Personal Information	
Less Travel Advance 048						

AMOUNT DUE TO EMPLOYEE 54. $ 340.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Dj OCT 7/16

Notes for Travel Voucher (Restricted Use) E125254 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2016/09/30 10:36:33	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	09/13 - Drove to Vancouver for meetings, paid for parking at PVO. Drove back to Langley. 09/14 - Drove to Vancouver for meetings, paid for parking at PVO, Drove back to Langley. Claimed L. 09/20 - Drove to Vancouver for meetings, paid for parking at PVO. Drove back to Langley. 09/21 - Drove to Vancouver for meetings, paid for parking at PVO, Drove back to Langley. Claimed L.

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/13/2016 11:59
Exited:	09/13/2016 14:23
Ticket Number:	98158
Transaction Number:	6592
Rate:	A
Parking Fee:	$20.00
Total Fee:	$20.00
Fee Paid:	$20.00

Government Financial Information

Approval Number: 096070

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [illegible]

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/14/2016 09:18
Exited:	09/14/2016 15:22
Ticket Number:	98413
Transaction Number:	6606
Rate:	A
Parking Fee:	$23.00
Total Fee:	$23.00
Fee Paid:	$23.00

Government Financial Information

Approval Number: 071273

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [illegible]

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/20/2016 14:07
Exited:	09/20/2016 15:37
Ticket Number:	1394
Transaction Number:	6681
Rate:	A
Parking Fee:	$12.00
Total Fee:	$12.00
Fee Paid:	$12.00

Government Financial Information

Approval Number: 023832

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [illegible]

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/21/2016 08:13
Exited:	09/21/2016 12:54
Ticket Number:	1567
Transaction Number:	6691
Rate:	A
Parking Fee:	$19.00
Total Fee:	$19.00
Fee Paid:	$19.00

Government Financial Information

Approval Number: 155414

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [illegible]

EN 17DE+ED1525

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E125255

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Polak, Mary	**Employee ID** Personal Information	**Phone Number** (250) 387-1187
Client Organization Environment	**Job Title** Minister of Environment	**Travel Group Code** 4
5. Date Completed 2016/09/30	**6. Fiscal Year** 2017 / **7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province 9047	**14. Reason for Travel** UBCM	**Headquarters** Langley

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use 0.53 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
09/25 Lang	Victoria LWI	1630	2359	50	26.50		36.00	266.57	~~66.00~~ 0	Taxi
09/26	Victoria	0000	2359		0.00		39.50	174.23		
09/27	Victoria	0000	2359		0.00		27.00	174.23		
09/28	Victoria	0000	2359		0.00		39.50	174.23		
09/29	Victoria – Vanc. (AC)	0000	2200	50	26.50		61.00			
TOTALS OF COLUMNS	(100 KMS)				36. $ 53.00	37. 66.00 ~~$ 0.00~~	38. $ 203.00	39. $ 789.26	40. 0 ~~$ 66.00~~	Claim Total $ 1111.26

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
~~048~~	~~29005~~	~~64000~~	~~5701~~	~~2900000~~	Personal Information	~~$ 203.00~~ 119.00
048	29005	64000	5702 1	29MTVNC		~~$ 53.00~~ 203.00
048	29005	64000	5702 50	2900000 MTCCA		~~$ 66.00~~
048	29005	64000	5750	29MTCCA	Personal Information	$ 789.26
Less Travel Advance 048						

AMOUNT DUE TO EMPLOYEE	54. $ 1111.26

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

g Oct. 17/16

Notes for Travel Voucher (Restricted Use) E125255 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2016/10/07 14:55:35	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	09/25 - Drove to WestJet, Flew to Victoria. Claimed D. Taxi YYJ - Hotel. Overnight Hotel stay in Victoria 09/26 - Claimed BL, Overnight hotel stay Victoria 09/27 - Claimed L, overnight hotel stay Victoria 09/28 - Claimed BL, overnight hotel stay Victoria 09/29 - Claimed F, flew AC back to Vancouver. Drove home.

Janke, Debra FIN:EX

From:	Brosz, Corinne M ENV:EX
Sent:	Thursday, September 29, 2016 8:38 AM
To:	Martin, Rhiannon ENV:EX
Subject:	FW: Folio for Reservation Personal Information
Follow Up Flag:	Follow up
Flag Status:	Completed

From: Security Concern
Sent: Thursday, September 29, 2016 8:35 AM
To: Brosz, Corinne M ENV:EX Personal Information
Subject: Folio for Reservatior

Security Concern

Mary Polak
501 Bellville St Po Boc 9047
Victoria, BC V8W 9E2

corinne.brosz@gov.bc.ca

Confirmation No: Government Financial Information
Arrival: 9/25/2016
Departure: 9/29/2016
Date:9/29/2016 8:34:47 AM
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
9/25/2016	Mary Polak	907	Room Rate	229.50
9/25/2016	Mary Polak	907	GST Room (5.05%)	11.59
9/25/2016	Mary Polak	907	HST Hotel Room (10.10%)	23.18
9/25/2016	Mary Polak	907	DMF Destination Marketing Fee (1%)	2.30
9/26/2016	Mary Polak	907	Room Rate	150.00
9/26/2016	Mary Polak	907	GST Room (5.05%)	7.58
9/26/2016	Mary Polak	907	HST Hotel Room (10.10%)	15.15
9/26/2016	Mary Polak	907	DMF Destination Marketing Fee (1%)	1.50
9/27/2016	Mary Polak	907	Room Rate	150.00
9/27/2016	Mary Polak	907	GST Room (5.05%)	7.58
9/27/2016	Mary Polak	907	HST Hotel Room	15.15

266.57

174.23

Date	Name	Room Number	Description	Debit/Credit
9/27/2016	Mary Polak	907	(10.10%) DMF Destination Marketing Fee (1%) 174.23	1.50 ✓

Personal Information

Date	Name	Room Number	Description	Debit/Credit
9/28/2016	Mary Polak	907	Room Rate	150.00✓
9/28/2016	Mary Polak	907	GST Room (5.05%)	7.58✓
9/28/2016	Mary Polak	907	HST Hotel Room (10.10%) 174.23	15.15 ✓
9/28/2016	Mary Polak	907	DMF Destination Marketing Fee (1%)	1.50 ✓

9/29/2016 Master Card for Mary Polak Government Financial Information Personal Information

Total Net of Tax	Personal Information
Tax	
Total Including Tax	
Balance Due	**0.00** ✓

Business Information

Security Concern

Security Concern Victoria, BC Security Concern

Security Concern

Security Concern

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

**** PURCHASE ****

09-25-2016 10:13:05
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: MARY POLAK
Personal Information MasterCard

Trace # 7366 Operator 140
Inv. # 140
Auth # 221305 RRN 001296001

Total $66.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

EN17DE+E01528

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125360

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Name Polak, Mary	**Employee ID** Personal Information	**Phone Number** (250) 387-1187
Client Organization Environment	**Job Title** Minister of Environment	**Travel Group Code** 4
5. Date Completed 2016/10/18	**6. Fiscal Year** 2017	**7. Special Cheque Issue**
8. Cheque Stub Information		
Type of Travel In Province	**14. Reason for Travel** UBCM Victoria travel	**Headquarters** Langley

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
2016	Destination	Start	End	Km	Cost Ø					
09/29	Victoria	1800	2359	~~60~~	~~26.50~~ Prev. PD.	x Ref E125255			73.00	Taxi and Parking 65.00/8.00
TOTALS OF COLUMNS					36. Ø ~~$ 26.50~~	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 73.00	Claim Total ~~$ 99.50~~ 73.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Personal Information Supplier Code	Amount
048	29005	64000	5701	29~~00000~~ MTV NIC	Personal Information	~~$ 99.50~~ 73.00
048						
048						
048						
Less Travel Advance 048						
				AMOUNT DUE TO EMPLOYEE		54. ~~$ 99.50~~ 73.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Dj Oct 26/16

Notes for Travel Voucher (Restricted Use) E125360 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2016/10/18 14:54:02	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	09/29 - took taxi Victoria hotel - YYJ. Claimed parking at YVR. Drove home.

BLUEBIRD CABS LTD.
CAB 71
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

RM ID: B0342463
BATCH#:
SHIFT#:

Sale
INV#: 000000022
SEQ#: 002001001
Application Label: MasterCard
Personal
Government Financial

Total:CAD$ 65.

APPROVED 211049
001/00
29-Sep -16 18:1

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

Vancouver Airport
Receipt No: 0094/0814/00614
09/29/16
GST R127267383

Pay parking ticket 8.00 $
09/29/16 20:27 - 09/29/16 21:08
Length Of Stay: 0 Days, 00:41
Epan:0299515701501105627373621027
Unit ID:105

Total Amount 8.
Net Amount: 6.
Parking Sales Tax 1.
GST+ 0.
Interac 8.

Cale Systems Inc

TYPE: PURCHASE
ACCT: INTERAC CHEQUING $ 8.0
CARD NUMBER: Government Financial Information
DATE/TIME: 29/09/2016 09:08:4
REFERENCE #: 66251184001248141
AUTH #: 053199

Personal Information

00 APPROVED - THANK YOU 001
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

RECEIVED
OCT 20 2016
CORPORATE SERVICES
DIVISION
FSA

EH170E4E01528

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125364

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Polak, Mary **Client Organization** Environment	**Employee ID** Personal Information **Job Title** Minister of Environment	**Phone Number** (250) 387-1187 **Travel Group Code** 4

5. Date Completed 2016/10/18	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Meetings in Vancouver		**Headquarters** Langley

12. Mailing Address for Cheque
PO Box 9047 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates 2016	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use (0.53) Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
10/06 Lang	Vancouver Lang	0800	1800	100	53.00		39.50		23.00	Parking
10/13 Lang	Vancouver, Lang	0800	1800	100	53.00		39.50		32.00	Parking
TOTALS OF COLUMNS (200KMS)					36. $ 106.00	37. $ 0.00	38. $ 79.00	39. $ 0.00	40. $ 55.00	Claim Total $ 240.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701 2	2900000	Personal Information Personal Information	$ 240.00
048						
048						
048						
Less Travel Advance 048						
				AMOUNT DUE TO EMPLOYEE		54. $ 240.00

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Dj Oct 26/16.

Notes for Travel Voucher (Restricted Use) E125364 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2016/10/18 15:55:56	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	10/06 - Drove to meetings in Vancouver, claimed mileage. Claimed Parking in Vancouver. Drove home, claimed mileage. Claiming BL 10/13 - Drove to meetings in Vancouver, claimed mileage. Claimed Parking in Vancouver. Drove home, claimed mileage. Claiming BL

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	10/13/2016 09:08
Exited:	10/13/2016 21:17
Ticket Number:	10932
Transaction Number:	14654
Rate:	A
Parking Fee:	$32.00

Total Fee:	$32.00
Fee Paid:	$32.00

Government Financial Information

Approval Number:	017106

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	10/06/2016 09:43
Exited:	10/06/2016 15:09
Ticket Number:	8143
Transaction Number:	6885
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00

Government Financial Information

Approval Number:	084490

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

RECEIVED
OCT 20 2016
CORPORATE SERV...
DIVISION

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Sep 13, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Flex

Saturday
01 Oct, 2016

11:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

19:05
Montréal
Trudeau (YUL), QC

AC194

4hr35
Operated by: Air Canada | A330-300
Air Canada Café
Flex W

Return

Economy Flex

Monday
03 Oct, 2016

20:40
Montréal
Trudeau(YUL), QC

23:17
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC129

5hr37
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Café
Flex G

Passengers

Passenger		Travel Options	Seats
Ms. **Mary Polak**	**Ticket Number** 0142167326995	**None**	**AC194** **AC129** Person al Informa
	Air Canada - Aeroplan Personal Information	**None**	

Perso
nal
Inform
t

Purchase summary

Credit/Debit Card * Government Financial Information
Amount paid: $1161.95

Tax information
1adult
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)
$2.49
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$55.21

	1adult
Air Transportation Charges	
Base Fare	999.00
Surcharges	46.00
Taxes, fees and charges	
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	2.49
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	55.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	45.00
Total airfare and taxes before options (per passenger)	$1161.95
Number of passengers	X 1
Total	$1,161.95
GRAND TOTAL (Canadian dollars)	$1161.95

Check-in and boarding gate deadlines

Within Canada

90 minutes — **Recommended check-in time**
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ)** - Check-in and baggage drop-off deadline: 20 minutes.

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Sep 08, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Tango

Thursday 20 Oct, 2016	14:55 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	15:48 **Kelowna** (YLW), BC	AC8416	**0hr53** Operated by: Air Canada Express - Jazz | Q400 Tango A

Passengers

		Travel Options	Seats
Ms. **Mary Ruth Polak**	**Ticket Number** 0142167100693	None	**AC8416**
	Air Canada - Aeroplan Personal Information	None	

Personal Inform

Purchase summary

Credit/Debit Card · Government Financial
Amount paid: $106.18

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$5.06

	1adult
Air Transportation Charges	
Base Fare	77.00
Surcharges	12.00
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$106.18
Number of passengers	X 1
Total	$106.18
GRAND TOTAL (Canadian dollars)	$106.18

EH1702XF01T32

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E125362

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Polak, Mary	**Employee ID** Personal Information	**Phone Number** (250) 387-1187
Client Organization Environment	**Job Title** Minister of Environment	**Travel Group Code** 4
5. Date Completed 2016/10/18	**6. Fiscal Year** 2017	**7. Special Cheque Issue** / **8. Cheque Stub Information**
Type of Travel Out of Province	**14. Reason for Travel** CCME travel Business Information	**Headquarters** Langley

12. Mailing Address for Cheque
PO Box 9047 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use (6.53): Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/01	Van. Montreal (AC)	0000	2359	50	26.50	pcard	61.00	164.22	20.00	Parking, Airport
10/02	Montreal	0000	2359		0.00		61.00	224.91	20.00	Parking "
10/03	Montreal - (AC) Van.	0000	2359	50	26.50	pcard	61.00		20.00	Parking "

TOTALS OF COLUMNS (100KMS)	36.	37.	38.	39.	40.	Claim Total
	$ 53.00	$ 0.00	$ 183.00	$ 389.13	$ 60.00	$ 685.13

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5705 (5701)	2900000	Personal Information	$ 685.13
048						
048						
048						
Less Travel Advance 048						

AMOUNT DUE TO EMPLOYEE 54. $ 685.13

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

Nov. 17/16

DJ

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E125362 for Polak, Mary

Created On	Author	Note
2016/10/18 15:38:44	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	10/01 - Drove to YVR claimed mileage. Parked at YVR overnight - claimed parking. Flew to Montreal. Stayed overnight hotel in Montreal. Claimed F. 10/02 - Claimed F. Parking for car left at YVR overnight claimed. Stayed overnight in Montreal. 10/02 - Parking for car left at YVR overnight claimed. Flew to YVR. Claimed F. Drove home claimed mileage. 10/03 Montreal to Vanc - 1 full day per diem

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): Ministry of Environment	VOTE:
EMPLOYEE NAME: Mary Polak	EMPLOYEE ID.:
POSITION: Minister of Environment	BARGAINING UNIT / GROUP NO.:
BRANCH / LOCATION / REGION: Minister's Office	

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2016/10/01	2016/10/03	3	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N / A, OR:

DESTINATIONS

Montreal, QC

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To attend CCME Council of Ministers meeting

ESTIMATED COSTS (IN CAN. $)	
Transportation	1,500
Meals	210
Lodging	400
Overtime	
Fees	
Other	
SUB TOTAL	2,110
Less Costs paid by others	
TOTAL COSTS	2,110

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER			
MINISTER	Mary Polak		2016/10/18

EMPLOYEE'S SIGNATURE | DATE SIGNED YYYY / MM / DD

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

RECEIVED
OCT 20 2016

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

[X] Out-of-Province [ ] Out-of-Canada [ ] In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): Ministry of Environment	VOTE
EMPLOYEE NAME: Mary Polak	EMPLOYEE ID.
POSITION: Minister	BARGAINING UNIT / GROUP NO.
BRANCH / LOCATION / REGION: Ministers Office	

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
10/01 2016/10/02	10/03 2016/10/04	2	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

[ ] N/A, OR:

DESTINATIONS

Montreal

METHOD OF TRAVEL

Airplane

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To attend CCME Council of Ministers Meeting

ESTIMATED COSTS (IN CAN. $)	
Transportation	1,700
Meals	110
Lodging	449.82
Overtime	
Fees	
Other	
SUB TOTAL	2,259.82
Less Costs paid by others	
TOTAL COSTS	2,259.82

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
~~DEPUTY MINISTER~~ MICHELE CADARIO, DEPUTY COS	[signature]		2016/08/29
~~MINISTER~~ PREMIER	[signature]		2016/09/09

Minister's Signature
EMPLOYEE'S SIGNATURE: See attached. [signature]
DATE SIGNED YYYY / MM / DD: 2016/10/16

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

RECEIVED
OCT 20 2016
CORPORATE SERVICES DIVISION
FSA

Security Concern

Security Concern

10/02/16
10:20 am

Montreal, QC Security Concern

Security Concern

Security Concern

Mary Polak
room 112 501 Belleville St
Victoria, V8W 1X4

Date d'Arrivée / Arrival Date: 10/01/16
Date de Départ / Departure Date: 10/02/16

de Membre / Member # Personal Information

de Facture / Folio #: Personal Information
de Chambre / Room Number: 707
Taux / Rate: $138.00
Mode de Paiement / Pay Method: Government Financial Information

Date	Description / Département	Commentaire / Reference	Coupon / Voucher	Chambre / Room	Débit	Crédit
10/01/16	Chambre/Room	Auto Posted		707	$138.00	
10/01/16	Taxe Heb./Lodging	Auto Posted		707	$4.83	
10/01/16	TPS/GST 5% 2013	Auto Posted		707	$7.14	
10/01/16	TVQ/QST 2013 9.9	Auto Posted		707	$14.25	
10/02/16	Visa	Government Financial		707		$164.22

Balance: $0.00

TPS / GST # Business Information
TVQ / PST #

Security Concern

Security Concern

Security Concern

Security Concern

Montréal, QC Security Concern Canada

2305 POLAK/MARY/MS 189.00 03/10/16 12:00 Personal Information

Chambre / Room Nom / Name Tarif / Rate Départ / Depart Heure / Time ACCT# GROUP

KICV MINISTRY OF ENVIRONM 02/10/16 11:41

Type Arrivée / Arrive Heure / Time

135

MRW#:

Réceptionniste Room Clerk | Adresse Address | Paiement Payment

DATE	RÉFÉRENCE / REFERENCE			FRAIS / CHARGES	CRÉDITS / CREDITS	SOLDE / BALANCE DUE
02/10	CHAM/RM	Government Financial Information	1	189.00		
02/10	TPS/GST		1	9.78		A
02/10	TVQ/PST		1	19.51		B
02/10	TX HB/RM		1	6.62		P
03/10	VS CARD				$224.91	

TO BE SETTLED TO: VISA CARD CURRENT BALANCE .00

------------------- SOMMAIRE DES TAXES -------------------

DESCRIPTION		TAXABLE	TAXE
5 % TPS/GST CHAMBRE	(AJK)		9.78
9.975% TVQ/PST CHAMB	(BL)		19.51
5% TPS/GST AUTRE/OTH	(CEGI)		.00
9.975% TVQ/PST AUTRE	(DFH)		.00

FRAIS NETS	TAXE	CREDITS	FOLIO
195.62	29.29	.00	224.91

Security Concern

RECEIVED
OCT 20 2016
CORPORATE SERVICES DIVISION
FSA

Business Information

Security Concern

Receipt No.
10/03/16
GST R127267383

Pay parking ticket 60.00 $
10/01/16 09:55 - 10/04/16
Length Of Stay: 3 Days,
:029951570150110862753
ID:108

Total Amount 60.
Net Amount: 47.
Parking Sales Tax 9.
GST+ 2.
Credit Visa 60.(

$60.00//

PARKING

PURCHASE
VISA $ 60.00
NUMBER: Government Financial Information
TIME: 03/10/2016 11:29:1
REFERENCE #: 662511890013174390
#: 072968

Government Financial Information

01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records

RECEIVED
OCT 20 2016
CORPORATE SER

MTU NC

eTicket Receipt

Prepared For
POLAK/MARY MS Personal Information

RESERVATION CODE	Government Financial Information
ISSUE DATE	20Sep16
TICKET NUMBER	8382119478752
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Sep16	WESTJET WS 3183 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 6:05pm Terminal MAIN TERMINAL	VICTORIABC, CANADA Time 6:38pm	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA05L Not Valid Before 25SEP16 Not Valid After 25SEP16

Allowances

Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX** Government Financial Information
Fare Calculation Line	YVR WS YYJ132.00CAD132.00END
Fare	**CAD 132.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**

	CAD 7.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	**CAD 163.93**

Other Charges

SEAT ASSIGNMENT # 8388212635789 (YVR-YYJ / QTY 1)	**CAD 5.00**
Taxes	**CAD 0.25**
Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXX** Government Financial Information
Total	**CAD 5.25**
Total Fare and Other Charges	**CAD 169.18**

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare families (Econo, Flex, and Plus)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our check-in and baggage cut-off times. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can manage your booking online or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our airline partners page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

mrudc

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information | Date of issue: Sep 20, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

Depart

Economy Tango

Thursday 29 Sep, 2016	20:15 **Victoria** Victoria Intl. (YYJ), BC	20:40 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8080	**0hr25** Operated by: Air Canada Express - Jazz | Dash 8-300 Tango S

Passengers

		Travel Options	Seats
Ms. **Mary Polak**	**Ticket Number** 0142167616567	None	**AC8080**
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card * Government Financial Information
Amount paid: $174.43

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$8.31

	1adult
Air Transportation Charges	
Base Fare	132.00
Surcharges	12.00
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$174.43
Number of passengers	X 1
Total	$174.43
GRAND TOTAL (Canadian dollars)	$174.43

MTUHC

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 13, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Tango

Tuesday 18 Oct, 2016	07:00 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	07:27 **Victoria** Victoria Intl. (YYJ), British Columbia	AC8055	**0hr27** Operated by: Air Canada Express - Jazz | Dash 8-300 Tango S

Passengers

		Travel Options	Seats
Ms. **Mary Polak**	**Ticket Number** 0142168516176	None	**AC8055**
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial
Amount paid: $153.43

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$7.31

	1adult
Air Transportation Charges	
Base Fare	122.00
Surcharges	12.00
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	$153.43
Number of passengers	X1
Total	$153.43
GRAND TOTAL (Canadian dollars)	$153.43

MTUNC

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 14, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Tuesday 18 Oct, 2016

21:30
Victoria
Victoria Intl. (YYJ), British Columbia

21:55
Vancouver
Vancouver Intl. (YVR), British Columbia
Terminal M

AC8082

0hr25
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V

Passengers

		Travel Options	Seats
Ms. **Mary Polak**	**Ticket Number** 0142168557751	None	**AC8082** Personal If
	Air Canada - Aeroplan Personal Information	None	

Purchase summary

Credit/Debit Card Government Financial
Amount paid: $184.93 t

Tax information
1adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$8.81

	1adult
Air Transportation Charges	
Base Fare	142.00
Surcharges	12.00
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$184.93
Number of passengers	X 1
Total	$184.93
GRAND TOTAL (Canadian dollars)	$184.93

m i n

Personal Information

T

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Oct 17, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Latitude

Friday 21 Oct, 2016	16:30 **Kelowna** (YLW), British Columbia	17:25 **Vancouver** Vancouver Intl. (YVR), British Columbia Terminal M	AC8419	**0hr55** Operated by: Air Canada Express - Jazz | Q400 Latitude B

Passengers

Passenger		Travel Options	Seats
Ms. Mary Polak	**Ticket Number** 0142168649130	**None**	**AC8419** Personal Information
	Air Canada - Aeroplan Personal Information	**None**	
Mr. Alexander Shiff	**Ticket Number** 0142168649131	**None**	**AC8419** Personal Inform
	No frequent flyer number provided	**None**	

Purchase summary

Credit/Debit Card ** Government Financial Information
Amount paid: $697.46

Tax information
2adult
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
$33.22

	2adults
Air Transportation Charges	
Base Fare	298.00
Surcharges	12.00
Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.61
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$348.73
Number of passengers	X 2
Total	$697.46
GRAND TOTAL (Canadian dollars)	$697.46

Check-in and boarding gate deadlines

Within Canada

90 minutes — **Recommended check-in time**
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1] — **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes — **Boarding gate deadline**
You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ)** - Check-in and baggage drop-off deadline: 20 minutes.

EN17DEHCD1539

BRITISH COLUMBIA
BC Public Service

Where ideas works

Travel Voucher (Restricted Use)

Control No.
E125689

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Polak, Mary	**Employee ID** Personal	**Phone Number** (250) 387-1187
Client Organization Environment	**Job Title** Minister of Environment	**Travel Group Code** 4

5. Date Completed 2016/12/02	**6. Fiscal Year** 2017	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Meetings Vancouver + Victoria		**Headquarters** Langley

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. 0.53 Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
10/17	Vancouver	0700	2100	102	54.06		61.00		23.00	Parking airport.
10/18	Van Victoria ~~YVR~~ (ac)	0600	2300	104	55.12	127.00	39.50		28.00 ~~155.00~~	Parking ~~+ Taxi~~
10/19	Vancouver	0930	2359	53	28.09		48.50	219.72	61.00	Parking, incl's ~~Hotel~~ park.
10/20	Vancouver/Vernon (ac)	0600	2359	15	7.95		27.00	115.00	40.00	Parking
10/21	Vernon – Van	0000	2359	51	27.03		48.50		20.00	Parking
10/26	Vancouver	0700	1530	104	55.12		39.50		19.00	Parking
TOTALS OF COLUMNS	(429 Kms)				36. $ 227.37	37. 127.00 ~~$ 0.00~~	38. $ 264.00	39. $ 334.72	40. 191.00 ~~$ 318.00~~	**Claim Total** $ 1144.09

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
~~048~~	~~29005~~	~~64000~~	~~5701~~	~~2900000~~	Personal Information	~~$ 264.00~~
048	29005	64000	5702	2900000	Personal Information	894.47 ~~$ 461.72~~
048	29005	64000	5702 1	29MTVNC		210.12 ~~$ 418.37~~
048	"	"	5750	29MTCCA		39.50
Less Travel Advance 048						
				AMOUNT DUE TO EMPLOYEE		54. $ 1144.09

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Dj Dec 14/16

Notes for Travel Voucher (Restricted Use) E125689 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2016/12/02 17:03:17	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	OCT 17 - Mileage to/from Vancouver. Claimed BLD, parking F OCT 18 - Claimed mileage to/from YVR. Flew YVR-YYJ. Claimed BL+parking. Taxi to/from YYJ. Flew YYJ-YVR OCT 19 - Mileage to Vancouver + hotel. Overnight Vancouver. Claimed LD+parking OCT 20 - Mileage to event/YVR. Flew to Vernon. Overnight in Vernon. Claimed L + parking OCT 21 - Flew Vernon to Vancouver. All day parking YVR. Claimed LD. Mileage to home. OCT 26 - Drove to/from Vancouver. Claimed BL. Claimed parking Vancouver

BLUEBIRD CABS LTD.
CAB 45
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AV342463 BATCH#: 014
SHIFT#: 001

Sale

INV#: 000000001
MCARD
SEQ#: 014001001001
Application Label: MasterCard
AID: Government
TVR:00 00 00 80 00
TSI:E8 00
**Government Financial

Total:CAD$ 64.00

APPROVED 225855
001/00

18-Oct-16 19:58:55

CUSTOMER COPY

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	10/17/2016
	09:13
Exited:	10/17/2016
	17:37
Ticket Number:	11962
Transaction Number:	6960
Rate:	A
Parking Fee:	$23.00
Total Fee:	$23.00
Fee Paid:	$23.00
Master Government Financial Information	
Approval Number:	203809

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120986096RT0005

Vancouver Airport
Receipt No: 0612/0610/00610
10/18/16
GST R127267383

Pay parking ticket	28.00 $
10/18/16 05:43 - 10/19/16 05:43	
Length Of Stay:	1 Days, 00:00
Epan: 029951570150110662922063807?	
Unit ID: Personal	
Total Amount	28.00 $
Net Amount:	22.04 $
Parking Sales Tax	4.63 $
GST+	1.33 $
Credit Mastercard	28.00 $

N/A
N/A
N/A

TYPE: PURCHASE
ACCT: MASTERCARD $ 28.00
CARD NUMBER: Government Financial Information
DATE/TIME: 18/10/2016 10:01:22 PM
REFERENCE #: 662511790013350900 C
AUTH #: 010124

MasterCard
Government Financial Information

VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

10-18-2016 08:07:49
Acct # Government Financial Information C
Exp Date **/** Card Type VI
Name: MARY POLAK
Government Financial Information VISA

Trace # 4723 Operator 225
Inv. # 481
Auth # 024829 RRN 00115

Total $63.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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DEC - 8 2016
CORPORATE SERVICES DIVISION
FSA

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	10/19/2016
	09:53
Exited:	10/19/2016
	14:52
Ticket Number:	12677
Transaction Number:	6982
Rate:	A
Parking Fee: $23.00	$23.00
Total Fee:	$23.00
Fee Paid:	$23.00
Master Government Financial Information	
Approval Number:	175222

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120986096RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	10/20/2016
	10:08
Exited:	10/20/2016
	12:33
Ticket Number:	13050
Transaction Number:	6988
Rate:	A
Parking Fee:	$20.00
Total Fee:	$20.00
Fee Paid:	$20.00
Master Government Financial Information	
Approval Number:	153342

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120986096RT0005

Vancouver Airport
Receipt No: 4199/0613/00613
· 10/21/16
GST R127267383

Pay parking ticket 40.00 $
10/20/16 13:08 - 10/22/16 13:08
Length Of Stay: 2 Days, 00:00
Epan:0299515701501108629447321022
Unit ID: Personal

Total Amount	40.00 $
Net Amount:	31.49 $
Parking Sales Tax	6.61 $
GST+	1.90 $
Credit Mastercard	40.00 $

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD $ ~~40.00~~
CARD NUMBER: Government Financial Information
DATE/TIME: 21/10/2016 05:35:18 PM
REFERENCE #: 66251172001338127O F
AUTH #: 203519
MASTERCARD

CHIP CARD SWIPED
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	10/26/2016 08:56
Exited:	10/26/2016 14:48
Ticket Number:	15208
Transaction Number:	7079
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Master	
Government Financial Information	
Approval Number:	174850

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120998096RT0005

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CORPORATE ... DIV...

Security Concern

Security Concern

Vancouver, BC Security Concern
Canada
Security Concern

Mary Polak
Rm 112 501 Bellville St.
Victoria, BC V8V 1X4

Page Number	: 1		Invoice Nbr	: 374185
Guest Number	: Personal Information			
Folio ID	: Personal			
Arrive Date	: 19-OCT-16	20:26		
Depart Date	: 20-OCT-16	10:23		
No. Of Guest	: 1			
Room Number	: 511			
Club Account	: Personal Information			

Tax ID : Business Information
Security Concern

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-OCT-16	03:14	RT511	Room Charge	187.00	
19-OCT-16	03:14	RT511	Room GST	9.48	
19-OCT-16	03:14	RT511	Destination Marketing Fee	2.41	
19-OCT-16	03:14	RT511	Room MRDT	5.68	
19-OCT-16	03:14	RT511	Room PST	15.15	
19-OCT-16	03:14	RT511	Self Parking Overnight	29.92	
19-OCT-16	03:14	RT511	Tax-GST Other	1.80	
19-OCT-16	03:14	RT511	Translink Tax	6.28	
20-OCT-16	10:23	MC	Government Financial Information		-257.72

219.72

38.00

For Authorization Purpose Only

Government Financial Information

Date	Code	Authorized
19-OCT-16	232431	261.8

** Total	257.72	-257.72
*** Balance	-0.00	

PARKING CHARGE ______

VALET CHARGE ______

TOTAL 30.00
Security Concern

Continued on the next page

Security Concern

Security Concern

Security Concern

Vernon, BC Security Concern

GST: Business Information

10/21/2016 09:31 AM

Room #	118-A
Conf #	Personal Information
Arrival	10/20/16
Departure	10/21/16
Room Type	QNH-1 Queen + Sof
Guests	1 / 0
Payment	Visa/Master
Acct	

Registered To:

Polak, Mary

,

(250) 387-1187

Posting Dat	Oper	AcctCode	Description	From	Reference	Amount
10/20/16	Kelsey	RC	ROOM CHRG REVENUE			$100.00
10/20/16	Kelsey	9	GST			$5.00
10/20/16	Kelsey	91	PHT			$8.00
10/20/16	Kelsey	92	MRDT			$2.00
10/21/16	Kelsey	MC	Payment - Mastercard			$115.00-

Balance Due	$0.00

Security Concern

TERM ID: A5722712 BATCH#: 136 SHIFT#: 002

Completion

INV#: 000005686

MCARD Manual

SEQ#: 1360010010008

Government Financial Information

Total:CAD$ 115.00

APPROVED 200812

000/00

x

21-Oct-16 09:32:16

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Security Concern

EN13DEXE0539

BRITISH COLUMBIA
BC Public Service

Where ideas works

Travel Voucher (Restricted Use)

Control No.
E125711

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Name Polak, Mary	**Employee ID** Personal	**Phone Number** (250) 387-1187
Client Organization Environment	**Job Title** Minister of Environment	**Travel Group Code** 4
5. Date Completed 2016/12/06	**6. Fiscal Year** 2017 / **7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Meetings Vancouver + Victoria	**Headquarters** Langley

12. Mailing Address for Cheque
PO Box 9057 Stn Prov Govt Victoria, BC V8V 9E2

16. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use 0.53: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/02 Lang. to	Vancouver, return	0800	2130	104	55.12		39.50		32.00	Parking
11/03	Vancouver	0700	2359	104	55.12		61.00	158.63	55.00	Parking
11/07	Vancouver	1100	1700	104	55.12		27.00		23.00	Parking
11/09	Vancouver	0930	1800	104	55.12		39.50		20.00	Parking
11/22	Vancouver	0730	1900	104	55.12		61.00		19.00	Parking
11/29	Vancouver	0600	1800	104	55.12		61.00		23.00	Parking
11/30	Vancouver – N/C	0830 (AC)	2359	51	27.03	board	61.00	104.54	19.00	Parking
12/01	Victoria	0000	2359		0.00		39.50	104.54		
12/02	Victoria	0000	2359		0.00		61.00 ~~39.50~~	104.54		
12/03	Victoria – van	0000 (AC)	2359	51	27.03	board	N/C			
TOTALS OF COLUMNS	(726 Kms)				36. $ 384.78	37. $ 0.00	38. 450.50 ~~$ 429.00~~	39. $ 472.25	40. $ 191.00	Claim Total ~~$ 1477.03~~ 1498.53

Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701	2900000	Personal Information	1011.35 ~~$ 1477.03~~
048	"	"	5701	29MTUHC		73.06
048	"	"	5750	29MTCCA		100.50
048	"	"	5751	29MTCCA		313.62
Less Travel Advance 048						
				AMOUNT DUE TO EMPLOYEE		54. 1498.53 ~~$ 1477.03~~

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Dj Dec. 15/16.

Notes for Travel Voucher (Restricted Use) E125711 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2016/12/06 11:00:14	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	11/02 - Mileage to/from Vancouver/parking/BL 11/03 - Mileage to/from Vancouver/parking/F. Overnight hotel Vancouver 11/07 - Mileage to/from Vancouver/parking/L. 11/09 - Mileage to/from Vancouver/parking/BL 11/22 - Mileage to/from Vancouver/parking/F 11/29 - Mileage to/from Vancouver/parking/F. 11/30 - Mileage to Vancouver-YVR/parking/F. Flew to Victoria. Overnight Victoria 12/01. Overnight Victoria. Claimed BL 12/02 - Overnight Victoria. Claimed F 12/03 - Flew to YVR. Claimed mileage

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	11/02/2016
	09:09
Exited:	11/02/2016
	21:46
Ticket Number:	18481
Transaction Number:	15289
Rate:	A
Parking Fee:	$32.00

Total Fee:	$32.00
Fee Paid:	$32.00
Master	
Government Financial Information	
Approval Number:	004741

Thank you for visting
Canada Place

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	11/03/2016
	09:35
Exited:	11/04/2016
	11:48
Ticket Number:	18886
Transaction Number:	7266
Rate:	A
Parking Fee:	$55.00

Total Fee:	$55.00
Fee Paid:	$55.00
Master	
Government Financial Information	
Approval Number:	144838

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	11/07/2016
	11:58
Exited:	11/07/2016
	15:49
Ticket Number:	97078
Transaction Number:	7293
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Master	
Government Financial Information	
Approval Number:	185008

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	11/09/2016
	10:37
Exited:	11/09/2016
	12:46
Ticket Number:	97279
Transaction Number:	7308
Rate:	A
Parking Fee:	$20.00

Total Fee:	$20.00
Fee Paid:	$20.00
Master	
Government Financial Information	
Approval Number:	154646

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

RECEIVED
DEC - 8 2016
CORPORATE SERVICES DIVISION
FSA

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	11/22/2016 08:49
Exited:	11/22/2016 17:43
Ticket Number:	26290
Transaction Number:	7576
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Master	
Government Financial Information	
Approval Number:	204350

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	11/29/2016 10:07
Exited:	11/29/2016 15:39
Ticket Number:	28735
Transaction Number:	7618
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Master	
Government Financial Information	
Approval Number:	183929

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	11/30/2016 09:05
Exited:	11/30/2016 14:57
Ticket Number:	28978
Transaction Number:	7635
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Master	
Government Financial Information	
Approval Number:	175726

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120996096RT0005

Security Concern

Ms. Marv Polak
Personal Information

Room Number	: 1501
Folio Number	Personal Information
Cashier Number	: 16
Page Number	: 1 of 1
Arrival Date	: 03-NOV-2016
Departure Date	: 04-NOV-2016

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Date	Description	Additional Information		Charges	Credits
11-03-16	Room			135.00	
11-03-16	Room Tax 11%			14.85	
11-03-16	Room GST 5%			6.75	
11-03-16	DMF 1.5%			2.03	
11-04-16	Visa	Government Financial Information	XX/XX		158.63
		Total		158.63	158.63
		Balance Due		0.00	

GST Summary:

Room	6.75
F&B	0.00
Other	2.03

GST Registration Business Information

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DEC - 8 2016
CORPORATE SERVICES DIVISION
FSA

Security Concern VANCOUVER, BC Security Concern Security Concern
Security Concern

Martin, Rhiannon ENV:EX

From: Brosz, Corinne M ENV:EX
Sent: Monday, December 5, 2016 8:47 AM
To: Martin, Rhiannon ENV:EX
Subject: FW: Folio for Reservation Personal Information

Follow Up Flag: Follow up
Flag Status: Completed

From: Security Concern
Sent: Saturday, December 3, 2016 9:32 AM
To: Brosz, Corinne M ENV:EX
Subject: Folio for Reservation Personal Information

Security Concern

RECEIVED
DEC - 8 2016
CORPORATE SERVICES DIVISION
FSA

Mary Polak
501 Bellville St Po Boc 9047
Victoria, BC V8W 9E2

corinne.brosz@gov.bc.ca

Confirmation No: Personal Information
Arrival: 11/30/2016
Departure: 12/3/2016
Date:12/3/2016 9:31:59 AM
Page 1 of 1

Date	Name	Room Number	Description		Debit/Credit
Personal Information					
✓ 11/30/2016	Mary Polak ✓	901	Room Rate		90.00
11/30/2016	Mary Polak	901	GST Room (5.05%)		4.55
11/30/2016	Mary Polak	901	HST Hotel Room (10.10%)	104.54	9.09
11/30/2016	Mary Polak	901	DMF Destination Marketing Fee (1%)		0.90
✓ 12/1/2016	Mary Polak ✓	901	Room Rate		90.00
12/1/2016	Mary Polak	901	GST Room (5.05%)	104.54	4.55
12/1/2016	Mary Polak	901	HST Hotel Room (10.10%)		9.09
12/1/2016	Mary Polak	901	DMF Destination Marketing Fee (1%)		0.90
Personal Information					
✓ 12/2/2016	Mary Polak ✓	901	Room Rate	104.54	90.00

Date	Name	Room Number	Description	Debit/Credit
12/2/2016	Mary Polak	901	GST Room (5.05%)	4.55
12/2/2016	Mary Polak	901	HST Hotel Room (10.10%)	9.09
12/2/2016	Mary Polak	901	DMF Destination Marketing Fee (1%)	0.90

12/3/2016 Master Card for Mary Polak Government Financial Information Personal Information

Total Net of Tax Personal Information

Tax

Total Including Tax

Balance Due **0.00**

Business Information

GST #

Security Concern

Security Concern Victoria, BC Security Concern

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