Minister's Quarterly Travel Expense Summary

Name: Honourable Mary Polak

Quarter: 2017 April to June

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights:	$	150.00
Other Travel in Province:	$	828.08
Out of Country Travel:	$	-
Out of Province Travel:	$	-

Total travel expenses paid this quarter:	$	978.08
Travel expenses fiscal year-to-date:	$	978.08

AIR CANADA aircanada.com check-in

Flight Change Receipt

Your flight change has been successfully completed. Please print a copy of this receipt for your records.
You may also select to have the receipt emailed to you.

AC booking reference:	Government Financial Information		**2017-03-16**
Passenger:	**MARY POLAK**	Ticket Number:	**0142174377656**

Fee Breakdown:

Change fee per passenger:	150.00 CAD
GST	7.50 CAD
Sub total (per passenger):	157.50 CAD
Total for 1 passenger(s):	**157.50 CAD**

Form of payment used: **MasterCard XXXX** Government Financial Information

Please Note: this Flight Change fee is non refundable.
GST - HST: #100092287 RT0001

Brosz, Corinne M ENV:EX

From: Martin, Rhiannon ENV:EX
Sent: Friday, March 31, 2017 2:43 PM
To: Brosz, Corinne M ENV:EX
Subject: FW: Air Canada - Receipt - Change Flight

Thanks,

Rhiannon V. Martin
Administrative Coordinator to the Honourable Mary Polak Ministry of Environment
Email: Rhiannon.Martin@gov.bc.ca | T: 250-387-1187

-----Original Message-----
From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, March 16, 2017 2:30 PM
To: Martin, Rhiannon ENV:EX
Subject: Air Canada - Receipt - Change Flight

Your flight change has been successfully completed. Please print a copy of this receipt for your records.

AC booking reference: Government Financial Information 2017-03-16

Passenger: MARY POLAK
Ticket Number:0142174377656

Fee Breakdown
Change fee per passenger: 150.00 CAD

GST: 7.50 CAD

Sub total (per passenger): 157.50 CAD
Total for 1 passenger(s): 157.50 CAD

Form of payment used: MasterCard XX Government Financial Information

Please Note: this Flight Change fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, http://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here:
http://mymessages.aircanada.com/en/CEC0Q7JE9LF0p654pS4Qtw

Vancouver, BC Security C
Canada
Tel: Security Concern

Mary Polac
Canada

Page Number	: 1	Invoice Nbr	:	407650
Guest Number	: 1606139			
Folio ID	: Government			
Arrive Date	: 25-MAR-17			
Depart Date	: 25-MAR-17			
No. Of Guest	: 1			
Room Number	:			
Club Account	:			

Tax ID : Business Information
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAR-17	No Show	Guaranteed No Show - Credit Ca	239.00	
25-MAR-17	No Show	Room GST	12.12	
25-MAR-17	No Show	Destination Marketing Fee	3.08	
25-MAR-17	No Show	Room MRDT	7.27	
25-MAR-17	No Show	Room PST	19.36	
25-MAR-17	MC	MasterCard Government		-280.83

For Authorization Purpose Only
xxxxx Government

Date	Code	Authorized
25-MAR-17	053126	280.83

** Total	280.83	-280.83
*** Balance	0.00	

Continued on the next page

mistake
and charged for ~~2~~ 2
non-existant room reservations.
These are refund receipts.

Funds will roll
into next P-card.

Security Concern

Security Concern

Vancouver, BC Security Concern
Canada
Tel: Security Concern

Mary Polac
Rm 112 501 Belleville St
Victoria, BC, V8V 1X4
Canada

Page Number	:	1	Invoice Nbr	: 407653
Guest Number	:	1607987		
Folio ID	:	Gove mme		
Arrive Date	:	31-MAR-17		
Depart Date	:	31-MAR-17		
No. Of Guest	:	1		
Room Number	:			
Club Account	:			

Tax ID : Business Information
Security Concern

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
31-MAR-17	15:11	Refund	-ADJ Guaranteed No Show - Cred		-239.00
31-MAR-17	15:11	Refund	Adj Room GST		-12.12
31-MAR-17	15:11	Refund	-ADJ Destination Marketing Fee		-3.08
31-MAR-17	15:11	Refund	-ADJ Room MRDT		-7.27
31-MAR-17	15:11	Refund	Adj Room PST		-19.36
31-MAR-17	15:11	MC	MasterCard Government	280.83	

For Authorization Purpose Only
xxxxx Government
Date Code Authorized
31-MAR-17 -280.83

** Total	280.83	-280.83
*** Balance	-0.00	

Continued on the next page

EN18EXEDIJ4

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126741

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

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2017/04/10	2017		

Type of Travel	14. Reason for Travel	Headquarters
In Province	Sessions/Meetings in Vancouver	Langley

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

16. Travel Dates 2017	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
03/12	Vancouver/Victor	0000	2359		0.00				22.00	Parking
03/13	Victoria	0000	2359		0.00				22.00	Parking
03/14	Victoria	0000	2359		0.00				22.00	Parking
03/15	Victoria	0000	2359		0.00				22.00	Parking ✓
03/16	Victoria/Vancouv A/C	0000	2359	51	P/C 27.03		61.00		66.00	Taxi
03/23	Vancouver	0730	1700	48	25.44				29.00 16.00	Parking + Taxi
03/28	Vancouver	0700	1500	100	53.00				23.00	Parking
03/29	Vancouver	0830	1800	100	53.00		27.00		23.00	Parking
TOTALS OF COLUMNS				(299 kms)	36. ✓ $ 158.47	37. $ 0.00	38. ✓ $ 88.00	39. $ 0.00	40. 229.00✓ $ 216.00	Claim Total $ 462.47 ✓ $475.47

Not Prev Pd
X Ref E126597
airport 4 days

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701	2900000MTVNC	Personal Information	181.03 $ 462.47
048	29005	64000	5702	2900000		233.44
048	29005	64000	5750	29MTCCA		61.00
048						
Less Travel Advance						
048						
				AMOUNT DUE TO EMPLOYEE		54. 475.47 $ 462.47 ✓

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- 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.	See attached audit trail.	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	RHIANNON MARTIN	28 APRIL 2017
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		

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

T/V inadvertently set to manual

(Minister approval April 10/17 see audit trail)

DJ May 2/17

Notes for Travel Voucher (Restricted Use) E126741 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2017/04/10 11:44:11	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	03/12-15 - Overnight hotel, mileage and perdiems claimed on ETV E126597 03/12-15 - Claimed overnight parking at YVR 03/16 - Claimed F, taxi to YYJ. Flew to YVR. Drove home + full day per diem 03/23 - Drove to/from event, claimed mileage + parking 03/28 - Drove to/from event in Vancouver. Claimed parking, mileage 03/29 - Drove to/from meetings in Vancouver. Claimed parking, mileage + L

Vancouver Airport

Receipt No: 6114/0614/00614
03/16/17
GST R127267383

Pay parking ticket	88.00 $

03/12/17 19:07 - 03/16/17 19:53
Length Of Stay: 4 Days, 00:46
Epan:02995157015011087071688300??
Unit ID: Personal If

Total Amount	88.00 $
Net Amount:	69.26 $
Parking Sales Tax	14.55 $
GST+	4.19 $
Credit Mastercard	88.00 $

Cale Systems Inc

TYPE:	PURCHASE
ACCT:	MASTERCARD $ 88.00
CARD NUMBER:	**** Government Financial
DATE/TIME:	16/03/2017 07:53:27 PM
REFERENCE #:	662640810011762070 C
AUTH #:	225329

MasterCard
A0000000 Government Financial
00000080 Information
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

BLUEBIRD CABS LTD

CAB 90
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GW342463 BATCH#: 011 SHIFT#: 002

Sale

INV#: 000000034
MCARD Chip
SEQ#:011001001034
Application Label: MasterCard
AID:A00000 Government
TVR:00 00
TSI:E8 00
******* Government Financial

Total:CAD$ 66.00

APPROVED 205601
001/00
16-Mar-17 16Mar-17 17:56:01

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLACKTOP & CHECKER
CABS#77
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD	***** Government Financial Information
CARD TYPE	MASTERCARD
DATE	2017/03/23
TIME	8143 12:24:09
CLERK ID	1
RECEIPT NUMBER	

C85010516-001-158-012-0

PURCHASE
AMOUNT $13.00
TIP Personal Information
TOTAL

MasterCard
A0000000 Government Financial Information
FE21FB08
00000080
0B992201F1ED3D2B

APPROVED

AUTH# 152410 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	03/23/2017 11:45
Exited:	03/23/2017 13:20
Ticket Number:	69948
Transaction Number:	8920
Rate:	A
Parking Fee:	$16.00

Total Fee:	$16.00
Fee Paid:	$16.00

Master Government
XXXX Financial Information

Approval Number:	161835

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:	03/28/2017 10:22
Exited:	03/28/2017 14:22
Ticket Number:	72171
Transaction Number:	19411
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Master	
XXXXX Government Financial Information	
Approval Number:	171921

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:	03/29/2017 09:51
Exited:	03/29/2017 16:53
Ticket Number:	72734
Transaction Number:	19485
Rate:	A
Parking Fee:	$23.00

Total Fee:	$23.00
Fee Paid:	$23.00
Master	
XXXX Government Financial Information	
Approval Number:	195018

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

EN18EXEDIJ4

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126740

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 2017/04/10	**6. Fiscal Year** 2018 / **7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Victoria	**Headquarters** Langley

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

16. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
04/03	Van-Victoria-Van (ferry, return trip)	0900	2130	158	83.74	145.00	48.50		34.00	Ferry reservation
TOTALS OF COLUMNS				(158 kms)	36. $ 83.74	37. $ 145.00	38. $ 48.50	39. $ 0.00	40. $ 34.00	Claim Total $ 311.24

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
048	29005	64000	5701	2900000 MTVNC	Personal Information	262.74 $ 311.24
048	29005	64000	5750	29MTCCA		48.50
048						
048						
Less Travel Advance 048						
				AMOUNT DUE TO EMPLOYEE		54. $ 311.24

	Print Name	Date Signed
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.	Please see attached audit trail.	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	RHIANNON MARTIN	28 APRIL 2017
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		

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

Minister's approval April 10/17 see audit trail

DJ May 2/17

Notes for Travel Voucher (Restricted Use) E126740 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2017/04/10 11:43:57	Martin, Rhiannon (IDIR\RHIMARTI) Rhiannon.Martin@gov.bc.ca	04/03 - Drove to/from Victoria. Claimed L+D, mileage, ferry reservation, ferry cost.

PURCHASE

BCFerries

2017/04/03
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-R1900
CONF: 12236699
RES: 4

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-
	Total	89.50
	Prepayment	17.00
	MasterCard	72.50

************ Government Financial
005/01-66223091
0012684870
Approved: 205001
CHANGE DUE 0.00

LANE 02

SWB 03 Apr 2017 17:49

1005011 364454
07453

SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/04/03
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1100
CONF: 12236699
RES: 3

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-
	Total	89.50
	Prepayment	17.00
	MasterCard	72.50

***********Government Financial
005/01-6622
0012811840
Approved: 131906
CHANGE DUE 0.00

LANE 44

TSA 03 Apr 2017 10:18

1007099 012272
99238

SEE REVERSE SIDE OF TICKET

HE18EXEDIJ7

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126866

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) 953-3547
Client Organization Health	**Job Title** Minister of Health	**Travel Group Code** 4

5. Date Completed 2017/06/22	**6. Fiscal Year** 2018	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** to victoria for legislative duties		**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 0.53		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
06/21	lang/ van/ vict (A/C)	0700	0800	48	25.44	131.00 73.00	61.00	303.45	37.00	parking, Vanc.
06/22	vict/ van/ lang (A/C)	1900	2030	52	27.56		61.00			
06/15	Vancouver								21.00	meeting, parking claim, only
TOTALS OF COLUMNS				100 kms	36. $ 53.00	37. 73.00 $ 131.00	38. $ 122.00	39. $ 303.45	40. 58.00 $ 0.00	Claim Total $ 609.45

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
026	66001	440010	5702	6600000MTVNC	Personal Information	126.00 $ 556.45
026	66001	440010	5750	66mtvncMTCCA		122.00 $ 53.00
026	66001	44000	5751	66MTCCA		303.45
026	66001	44000	5702	6600000		58.00
Less Travel Advance 026						
				AMOUNT DUE TO EMPLOYEE		54. $ 609.45

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

Flights paid by office P/Card

D/J June 29/17

Notes for Travel Voucher (Restricted Use) E126866 for Polak, Mary

1 note(s) returned.

Created On	Author	Note
2017/06/22 14:39:40	Wade, Debbie (IDIR\DWADE) Debbie.Wade@gov.bc.ca	June 21st - Drove from home to PVO 48km - $19.00 - parking at PVO - $ 21.00 & $18.00 parking for meetings - AC flight - Van/ Vic - charged to office pcard / taxi from airport to leg $ 73.00 hotel $ 303.45 Perdiem: Full day $61.00 June 22nd - meetings in Victoria - Perdiem: full day $ 61.00 Vic/ van - AC - charged to office pcard (taxi receipt to come) June 15/17 -mtg. parking claim, only-confirmed June 29/17 w/ Minister's Office

Security Concern

Security Concern

Victoria, British Columbia Security Concern Canada

Personal Information POLAK/M

Name

259.00 06/22/17 12:00

Rate Depart Time

06/21/17 21:47

Arrive Time

Government Financial Information

ACCT#

Type

7

Room

Clerk

RWD#:

Address

Payment

DATE	REFERENCE		CHARGES	CREDITS		BALANCE DUE
06/21	ROOM	1413, 1	259.00			
06/21	DEST FEE	1413, 1	2.59		A	
06/21	RM PST	1413, 1	20.93		B	
06/21	MRDT	1413, 1	7.85		C	
06/21	RM GST	1413, 1	13.08		D	
06/22	VS CARD			$303.45		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

Security Concern

------------------- SUMMARY OF TAXES -------------------

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	2.59
B	ROOM PST	.00	20.93
C	MRDT	.00	7.85
D	ROOM GST	.00	13.08
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
259.00	44.45	.00	303.45

Security Concern

Business Information

G.S.T.#

Security Concern

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

Pay Station Number:	3
Entered:	06/21/2017 08:22
Exited:	06/21/2017 10:56
Ticket Number:	6148
Transaction Number:	10211
Rate:	A
Parking Fee:	$19.00

Total Fee:	$19.00
Fee Paid:	$19.00
Visa Government Financial	
XXX Information	
Approval Number:	073497

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240023

**** PURCHASE ****

06-21-2017 16:58:31
Acct # **** Government Financial Information C
Exp Date **/** Card Type VI
Name: MARY POLAK
A00 Government Financial VISA

Operator: 002
Trace # 3534
Inv. # 470
Auth # 049093 RRN 001343001

Total $73.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Imperial Parking Canada Corporation
impark 424103
PLACE FACE UP ON DASH
Charges are for use of parking space only.The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.
Personal Information

LICENCE
OUT – IN
'17 JUN 15 12:59
21/- 21.00

Imperial Parking Canada Corporation
RECEIPT OR VALIDATION
impark
424103
DATE:
AMOUNT: 21/-
RECYCLABLE
THIS FEE INCLUDES G.S.T. REG. #88731 5638 RT0001
VISIT OUR WEBSITE AT www.impark.com

Imperial Parking Canada Corporation
impark 424145
PLACE FACE UP ON DASH
Charges are for use of parking space only.The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.
Personal Information

LICENCE
OUT – IN
17 JUN 21 11:22
18/- 18.00

Imperial Parking Canada Corporation
RECEIPT OR VALIDATION
impark
424145
DATE:
AMOUNT:
RECYCLABLE
THIS FEE INCLUDES G.S.T. REG. #88731 5638 RT0001
VISIT OUR WEBSITE AT www.impark.com

5702 MIN
(X REF CBROSZ Government 03 APR17 FOR DEBIT CHRG)

Security Concern

Security Concern

Vancouver, BC Security Concern
Canada
Security Concern

Mary Polac
Canada

Page Number	:	1	Invoice Nbr	:	407650
Guest Number	:	Personal Information			
Folio ID	:				
Arrive Date	:	25-MAR-17			
Depart Date	:	25-MAR-17			
No. Of Guest	:	1			
Room Number	:				
Club Account	:				

Business Information
Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAR-17	No Show	Guaranteed No Show - Credit Ca	239.00	
25-MAR-17	No Show	Room GST	12.12	
25-MAR-17	No Show	Destination Marketing Fee	3.08	
25-MAR-17	No Show	Room MRDT	7.27	
25-MAR-17	No Show	Room PST	19.36	
25-MAR-17	MC	Government Financial Information		-280.83

For Authorization Purpose Only
Government Financial Information

Date	Code	Authorized
25-MAR-17	053126	280.83

	Charges (CAD)	Credits (CAD)
** Total	280.83	-280.83
*** Balance	0.00	

Continued on the next page

5702 MIN
(X REF CBROSZ Government 03APR17 FOR CHRG)

Security Concern

Security Concern

Vancouver, BC Security Concern
Canada
Security Concern

Mary Polac
Rm 112 501 Belleville St
Victoria, BC, V8V 1
Canada

Page Number	: 1		Invoice Nbr	: 407653
Guest Number	: Personal Information			
Folio ID	:			
Arrive Date	: 31-MAR-17			
Depart Date	: 31-MAR-17			
No. Of Guest	: 1			
Room Number	:			
Club Account	:			

Business Information
Tax ID :
Security Concern

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
31-MAR-17	15:11	Refund	-ADJ Guaranteed No Show - Cred		-239.00
31-MAR-17	15:11	Refund	Adj Room GST		-12.12
31-MAR-17	15:11	Refund	-ADJ Destination Marketing Fee		-3.08
31-MAR-17	15:11	Refund	-ADJ Room MRDT		-7.27
31-MAR-17	15:11	Refund	Adj Room PST		-19.36
31-MAR-17	15:11	MC	Government Financial Information	280.83	

For Authorization Purpose Only
Government Financial

Date	Code	Authorized
31-MAR-17		-280.83

** Total	280.83	-280.83
*** Balance	-0.00	

Continued on the next page