



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33124  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** January 31, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
January 07, 2015	134(km) Surrey - Victoria (round trip)	\$69.68
January 25, 2015	11(km) Alzheimer Society	\$5.93
January 28, 2015	24(km) South Surrey - North Surrey (rt)	\$12.48
January 29, 2015	24(km) South Surrey - North Surrey (rt)	\$12.48
January 31, 2015	21(km) Seabreeze Dairy	\$11.02
December 17, 2014	Public Transportation	\$9.75 ✓
December 23, 2014	Accommodation Expenses [REDACTED]	\$105.00 ✓
January 07, 2015	Ferry	69.50
January 07, 2015	Ferry	[REDACTED] 69.50
January 07, 2015	Lunch and Dinner Only-Victoria	\$48.50
January 28, 2015	Public Transportation	\$4.00
January 28, 2015	Public Transportation	\$4.00
January 29, 2015	Parking	\$4.50
January 29, 2015	Public Transportation	\$5.50
January 29, 2015	Public Transportation	\$5.50
January 30, 2015	Parking	\$9.00



**Total Payable** [REDACTED]  
 446.34

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

**Claim Number:** 33124

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** January 31, 2015

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>11 Feb 2015</u>	Signature 	

Hunt, Marvin VM150098

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			
Date _____	Signature 		

Date \_\_\_\_\_

Signature \_\_\_\_\_

[REDACTED]  
[REDACTED]  
January-21-15 11:09 AM  
[REDACTED]

Subject:

FW: Transaction Receipt - Do Not Reply

For you.

Thanks,

[REDACTED] Legislative Assistant  
Government Caucus of British Columbia

p  
f

-----Original Message-----

From: Hunt, Marvin  
Sent: January-08-15 8:13 PM  
To: [REDACTED]  
Subject: FW: Transaction Receipt - Do Not Reply

[REDACTED]  
I don't think that this has been processed yet. I want to sent this to you so I don't forget. This is the B&B for my road trip to Ashcroft.

Thanks  
Marvin

-----Original Message-----

From: [REDACTED]  
Sent: December 23, 2014 9:17 AM  
To: Hunt, Marvin  
Subject: Transaction Receipt - Do Not Reply

-----  
APPROVED  
-----

TYPE PURCHASE

ARBCO T  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

ID [REDACTED]  
 AMOUNT \$105.00  
 CARD NUM \*\*\*\*\* [REDACTED]  
 ACCOUNT MC  
 DATE Dec 23 2014 [REDACTED]  
 REF NUM 662530130010560010 S  
 AUTH CODE 121727

-----

-----

APPROVED - THANK YOU 027

-----

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

WE. DEC 17 DAY 09 73 3333  
Date Expires at Zone issued #of Zones Value Category

- CONDITIONS OF USE**
- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
  - To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
  - Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
  - Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
  - Customer Information 604-953-3333, Lost Property 604-953-3334.
- NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.**  
EDM8598-4

**PURCHASE**  
**BCFerries**

2015/01/07  
Tsawwassen  
To  
Swartz Bay  
TH ONLY  
Undersize Vehi 53.25  
Adult 32.50

Total MasterCard 85.75  
\*\*\*\*\* 85.75  
005/01-66223137  
014641160  
Approved: 133040  
CHANGE DUE 0.00

\$69.50 - Total amount reduced by one adult passenger fare.

**PURCHASE**  
**BCFerries**

2015/01/07  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
Undersize Vehi 53.25  
Adult 32.50

Total MasterCard 85.75  
\*\*\*\*\* 85.75  
005/01-66223137  
0014504020  
Approved: 213921  
CHANGE DUE 0.00

\$69.50 - Total amount reduced by one adult passenger fare.

LANE 42  
7 Jan 2015  
SEE REVERSE SIDE OF TICKET

LANE 05  
SWB 07 Jan 2015  
SEE REVERSE SIDE OF TICKET

WE. JAN 28 [REDACTED] -3-  
Date Expires at Zone of Issue  
**CONDITIONS OF USE**  
1. No refunds or exchanges, all sales final.  
2. Valid for travel within 2 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.  
3. To travel three (3) zones during Regular Fare Periods, purchase an AddFare at time of travel.  
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. **EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.**  
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.  
6. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.  
7. Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334  
**TWO ZONE FARESAVER WORTH \$4.00 TOWARDS FARE.**

WE. JAN 28 [REDACTED] P -2-  
Date Expires at Zone of Issue  
**CONDITIONS OF USE**  
1. No refunds or exchanges, all sales final.  
2. Valid for travel within 2 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.  
3. To travel three (3) zones during Regular Fare Periods, purchase an AddFare at time of travel.  
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6. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.  
7. Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333  
**TWO ZONE FARES**

**RECEIPT**  
[REDACTED]  
License Plate Number [REDACTED]  
Expiration Date/Time [REDACTED]

**JAN 29, 2015**

TH. JAN 29 [REDACTED] P -1-  
Date Expires at Zone of Issue  
**CONDITIONS OF USE**  
1. No refunds or exchanges, all sales final.  
2. Valid for travel within 3 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones at all times.  
3. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. **EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.**  
4. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.  
5. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.  
6. Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334  
**THREE ZONE FARESAVER WORTH \$5.50 TOWARDS FARE**

TH. JAN 29 [REDACTED] P -3-  
Date Expires at Zone of Issue  
**CONDITIONS OF USE**  
1. No refunds or exchanges, all sales final.  
2. Valid for travel within 3 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones at all times.  
3. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. **EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.**  
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5. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.  
6. Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334  
**THREE ZONE FARESAVER WORTH \$5.50 TOWARDS FARE**

Purchase Date/Time [REDACTED] Jan 29, 2015  
Total Due: \$4.50 Rate: \$4.50 for 3 Hours  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 00026583  
S/N #: 500013271025  
Setting: [REDACTED]  
Mach Name: [REDACTED]  
#\*\*\*\* [REDACTED] MasterCard  
Auth #: 03303B  
Thank You

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

RECEIPT

www.inpark.com

Stall #

Expiration Date/Time

JAN 30, 2015

Purchase Date/Time: Jan 29, 2015  
Total Due: \$9.00 Rate: \$9.00 - For 1 Day  
Total Paid: \$9.00 Payment Type: Card  
Ticket # 00006709  
S/N #: 50001520327  
Setting:  
Mach Name: Meter 4

Card #\*\*\*\* MasterCard

Auth #: 02706B

Thank You!  
Please Come Again

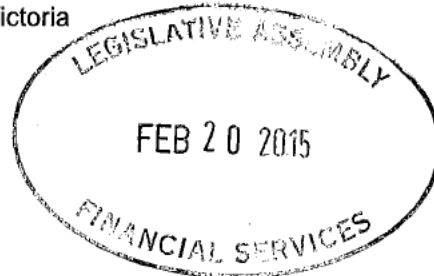
PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

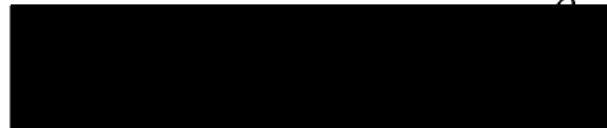
**Claim Number:** 33311  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 13, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 09, 2015 Surrey - Victoria	67(km)	\$34.84
February 13, 2015 Victoria - Surrey	67(km)	\$34.84
February 09, 2015	Dinner Only - Victoria	\$36.00
February 09, 2015	Ferry	\$69.50 ✓
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 13, 2015	Breakfast Only - Victoria	\$27.00
February 13, 2015	Ferry	\$69.50 ✓
February 13, 2015	Parking	\$23.00 ✓
<b>Total Payable</b>		<b>\$456.18</b>



Date 18 Feb 2015

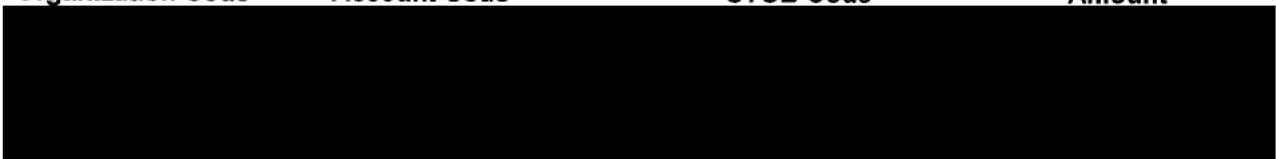
Signature



Hunt, Marvin VM150098  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**PURCHASE**  
**BCFerries**

2015/02/09  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
2 Adult 32.50

Total 85.75  
MasterCard 85.75  
\*\*\*\*\*  
005/01-66223131  
0014973820  
Approved: 203015  
CHANGE DUE 0.00

\$69.50 - Total amount reduced by one adult passenger fare.

**LANE 37**  
TSA 09 Feb 2015  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/02/13  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 53.25  
2 Adult 32.50

Total 85.75  
MasterCard 85.75  
\*\*\*\*\*  
005/01-66223091  
0014871310  
Approved: 113633  
CHANGE DUE 0.00

\$69.50 - Total amount reduced by one adult passenger fare.

**LANE 07**  
SWB 13 Feb 2015  
SEE REVERSE SIDE OF TICKET

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

**ExpressParc  
Parking Receipt**

342348

TRANS IN TIME OUT TIME FEE CC#

\$23.00 - Printing is too light to generate a visible scan of the bottom of the ticket.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33408

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 19, 2015

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

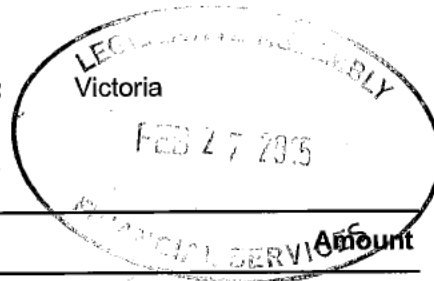
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
February 15, 2015 Surrey - Victoria	67(km)	\$34.84
February 19, 2015 Victoria - Surrey	67(km)	\$34.84
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Ferry	\$69.50 ✓
February 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Ferry	\$145.00 ✓
February 19, 2015	MLA Per Diem - Victoria	\$61.00
February 21, 2015 [REDACTED]	Public Transportation	\$2.75 ✓
February 21, 2015 [REDACTED]	Public Transportation	\$2.75 ✓

**Total Payable** **\$526.68**

Date 26 Feb 2015

Signature [REDACTED]

Hunt, Marvin VM150098

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

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33408

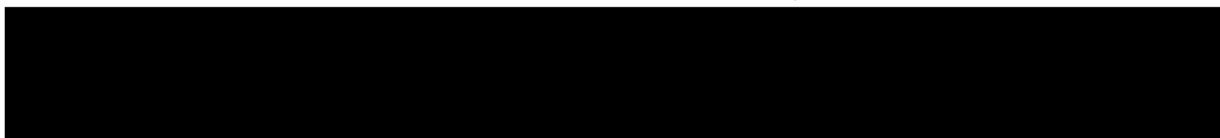
**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 19, 2015

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature

PURCHASE



2015/02/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
2 Adult 32.50

Total 85.75  
MasterCard 85.75  
\*\*\*\*\*  
005/01-66223093  
0015033800  
Approved: 213610  
CHANGE DUE 0.00

\$69.50 - Total amount  
reduced by one adult  
passenger fare.

LANE 39

TSA 15 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/19  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Priority Load 75.50  
2 Adult 32.50  
20' Undersize Vehi 53.25

Total 161.25  
MasterCard 161.25  
\*\*\*\*\*  
005/01-66223093  
0015073400  
Approved: 213102  
CHANGE DUE 0.00

\$145.00 - Total amount  
reduced by one adult  
passenger fare.

LANE 01

SWB 19 Feb 2015

SEE REVERSE SIDE OF TICKET

- CONDITIONS OF USE
- No refunds or exchanges, all sales final.
  - Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
  - To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
  - Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
  - Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority (TransLink) fare. Contamination may result in confiscation of this ticket and/or prosecution.
  - Do not fold, void if altered.
  - Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm.
  - Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays. Not for individual sale. Purchases in books of 10 only.
  - TransLink Customer Information 604.953.3333 TransLink Last Property 604.953.3334
- ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

- CONDITIONS OF USE
- No refunds or exchanges, all sales final.
  - Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
  - To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
  - Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
  - Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority (TransLink) fare. Contamination may result in confiscation of this ticket and/or prosecution.
  - Do not fold, void if altered.
  - Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm.
  - Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays. Not for individual sale. Purchases in books of 10 only.
  - TransLink Customer Information 604.953.3333 TransLink Last Property 604.953.3334
- ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.



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

**Claim Number:** 33511

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 26, 2015

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

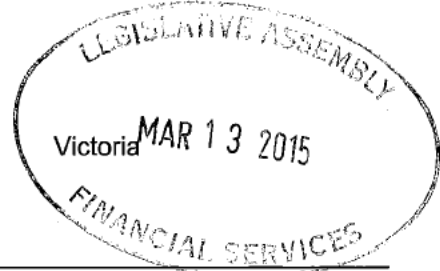
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
February 22, 2015 Surrey - Victoria	74(km)	\$38.48
February 26, 2015 Victoria - Surrey	74(km)	\$38.48
February 22, 2015	Dinner Only - Victoria	\$36.00
February 22, 2015	Ferry	\$69.50 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2015	Ferry	\$145.00 ✓

**Total Payable \$537.46**

Date 05 Mar 2015

Signature

[REDACTED SIGNATURE]

Hunt, Marvin VM150098  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

PURCHASE



2015/02/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50

Total	85.75
MasterCard	85.75
*****	
005/01-66223130	
0015103660	
Approved: 214043	
CHANGE DUE	0.00

\$69.50 - Total amount reduced by one adult passenger fare.

LANE 40

TSA 22 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
1	Priority Loadi	75.50

Total	161.25
MasterCard	161.25
*****	
005/01-66223092	
0015145460	
Approved: 214036	
CHANGE DUE	0.00

\$145.00 - Total amount reduced by one adult passenger fare.

LANE 02

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET



### Members Of The Legislative Assembly Travel Claim Form

Claim Number: 3689

MLA Name: Hunt, Marvin VM150098

Claim Date: March 02, 2015

Constituency: Surrey - Panorama

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From: Surrey

Travel To: Victoria

Trip Details:

V130473

Date	Expenses	Amount
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$69.50
March 02, 2015	Accommodation Expenses	\$104.54
March 02, 2015	Dinner Only	\$36.00
March 02, 2015	Ferry	\$69.50
March 02, 2015	Parking	\$18.90
<b>Total Payable</b>		<b>\$334.44</b>

Date 25 Mar 2015

Signature

Hunt, Marvin VM150098  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 25 Mar 2015

Signature

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

#### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date

Signature

Spending Authority Signature



5240 - Professional Dev.

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: marvin Hunt		CONSTITUENCY: Surrey - Panorama	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Surrey	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY:			\$ 139.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ 123.44
PER DIEM: - Dinner Sunday \$36 - Dinner Monday \$36			\$ 72.00
TOTAL AMOUNT CLAIMED			\$ 334.44

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
		[REDACTED]	Mar 4/15

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]  
SPENDING AUTHORITY SIGNATURE

PURCHASE



2015/03/01

Tsawwassen

To Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50
*****	
005/01-66223102	
0015094190	
Approved: 069532	
CHANGE DUE	0.00

LANE 38

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/02

Swartz Bay

To Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50
*****	
005/01-66223031	
0015044530	
Approved: 045018	
CHANGE DUE	0.00

LANE 04

SWB 02 Mar 2015

SEE REVERSE SIDE OF TICKET



Room : [REDACTED]  
 Arrival Date : 03/01/15  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : 4086347  
 Cashier No. : 11  
 Billing Date : 03/02/15  
 A/R Number

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		123.44
Room H/GST Total - 4.55		<b>Total</b>	<b>123.44</b>
Other H/GST Total - 0.90			<b>123.44</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

*Hotel Parking \$ 104.54*  
*Parking \$ 18.90*





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

**Claim Number:** 33605  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 03, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:**

V130498

Date	Expenses	Amount
March 01, 2015 Surrey - Victoria	77(km)	\$40.04
March 03, 2015 Victoria - Surrey	77(km)	\$40.04
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$69.50 ✓
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Accommodation Expenses	\$209.08 ✓
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry	\$91.50 ✓
March 03, 2015	Parking	\$37.80 ✓
<b>Total Payable</b>		<b>\$595.96</b>

Date 12 Mar 2015

Signature [REDACTED]  
 Hunt, Marvin VM150098  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 12 Mar 2015

Signature [REDACTED]  
 Accompanying Person (CA)  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code

STOB Code      **Amount**



PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

\*\*\*\*\*

005/01-66223132

0015094200

Approved: 001495

CHANGE DUE 0.00

PURCHASE



2015/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: 1

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	22.00

Total	91.50
Prepayment	22.00
MasterCard	69.50

\*\*\*\*\*

005/01-66223093

0015191510

Approved: 003628

CHANGE DUE 0.00

Room : [REDACTED]  
 Arrival Date : 03/01/15  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : 4086348  
 Cashier No. : 11  
 Billing Date : 03/03/15  
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/01/15	Parking Charges		18.00	
03/01/15	GST		0.90	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/02/15	Parking Charges		18.00	
03/02/15	GST		0.90	
03/03/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		246.88
Room H/GST Total - 9.10		<b>Total</b>	<b>246.88</b>	<b>246.88</b>
Other H/GST Total - 1.80				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	

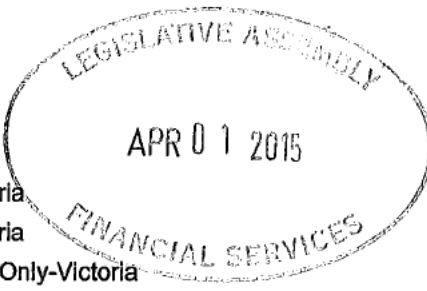
Parking \$ 37.80  
 Hotel \$ 209.08



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

**Claim Number:** 33709  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 26, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 20, 2015	20(km) SUCCESS Volunteer Appreciation	\$10.40
March 22, 2015	74(km) Surrey - Victoria	\$38.48
March 26, 2015	74(km) Victoria - Surrey	\$38.48
March 27, 2015	84(km) Surrey-Vancouver (rt)	\$43.68
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Ferry	\$69.50
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Ferry	\$145.00
March 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2015	Parking	\$8.00



**Total Payable \$608.54**

Date 31 Mar 2015

Signature [REDACTED]

Hunt, Marvin VM150098  
*verified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33709

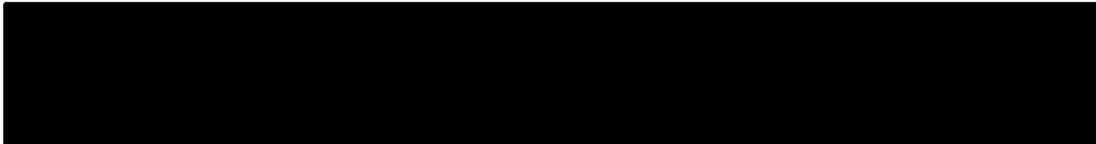
**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** March 26, 2015

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date \_\_\_\_\_

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

**PURCHASE**



2015/03/22

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	53.25
2	Adult	32.50

Total	85.75
MasterCard	85.75
*****	
005/01-66223100	
0015383670	
Approved: 213810	
CHANGE DUE	0.00

\$69.50 - Total amount reduced by one adult passenger fare.

**LANE 39**

TSA 22 Mar 2015

SEE REVERSE SIDE OF TICKET

# PURCHASE



2015/03/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Priority Load	75.50

Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223000  
0015424270  
Approved: 213312  
CHANGE DUE 0.00

LANE 01

SWB 26 Mar 2015

[Redacted]

Stall #

Expiration Date/Time

MAR 27, 2015

RECEIPT

www.bcferrys.com

Purchase Date/Time [Redacted] Mar 27, 2015  
Total Due: \$8.00 Rate: \$0.00 - FOR 2 HOURS  
Total Paid: \$0.00 Payment Type: Card  
Ticket # 0000222  
SN #: 0000220043  
Setting: [Redacted]  
Nacht Name: Kater 5

Card # [Redacted] MasterCard Auth #: 000248B  
PARKING VALIDATED AT OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS FOR DETAILS

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33629  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 05, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 01, 2015 Surrey - Victoria	74(km)	\$38.48
March 05, 2015 Victoria - Surrey	74(km)	\$38.48
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	[REDACTED] 69.50
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2015	Ferry	\$145.00 ✓

**Total Payable** [REDACTED] 485.46

Date 24 Mar 2015

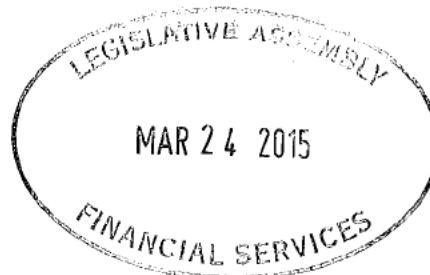
Signature [REDACTED]

Hunt, Marvin VM150098

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50

Total	85.75
MasterCard	85.75
*****	
005/01-66223132	
0015094670	
Approved: 211837	
CHANGE DUE	0.00

\$69.50 - Total amount reduced by one adult passenger fare.

LANE 36

TSA 01 Mar 2015



94392

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	53.25
2	Adult	32.50

Total	161.25
MasterCard	161.25
*****	
005/01-66223091	
0015075300	
Approved: 212959	
CHANGE DUE	0.00

\$145.00 - Total amount reduced by one adult passenger fare.

LANE 02

SWB 05 Mar 2015



15376

SEE REVERSE SIDE OF TICKET

Strike 1 Adult  
Charge from each  
-\$16.25



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33630  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 12, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Ferry	\$16.25 ✓
March 09, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Ferry receipt attached to claim 33664	\$16.25 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$291.00**

Date 24 Mar 2015

Signature

Hunt, Marvin VM150098

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature

Spending Authority Signature



PURCHASE



2015/03/08  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1 Adult 16.25

Total 16.25  
MasterCard 16.25  
\*\*\*\*\*  
005/01-66223124  
0015241820  
Approved: 195503  
CHANGE DUE 0.00

**FOOT AREA 5S**

TSA 08 Mar 2015

103224  
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/12  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

2	Adult	32.50
<del>2</del>	<del>Child</del>	<del>16.30</del>
20'	Undersize Vehi	53.25

*MLA Spouse*

Total	102.05
MasterCard	102.05
*****	
005/01-66223091	
0015146370	
Approved: 212523	0.00
CHANGE DUE	

\$16.25 - remainder claimed on  
Claim Number 33664 (below).

**LANE 06**

SWB 12 Mar 2015

1005014  
89338  
SEE REVERSE SIDE OF TICKET

*Second Adult Charge.  
Claimed on 33630*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33664  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 12, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 10, 2015 Surrey - Victoria	74(km)	\$38.48
March 12, 2015 Victoria - Surrey	74(km)	\$38.48
March 10, 2015	Ferry	\$69.50
March 12, 2015	Ferry	\$69.50

**Total Payable      \$215.96**

Date 24 Mar 2015

Signature

[REDACTED SIGNATURE]

Hunt, Marvin VM150098  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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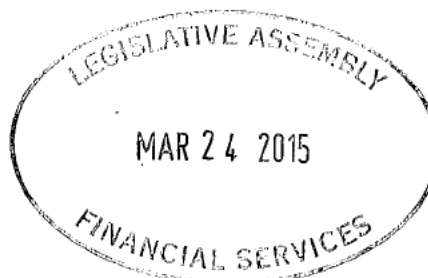
[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



**PURCHASE**  
**BCFerries**

2015/03/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	59.25
1	Adult	16.25
<del>2</del>	<del>Child</del>	<del>16.30</del>

Total	85.80
MasterCard	85.80
*****	
005/01-66223131	
0015261670	
Approved: 01027B	
CHANGE DUE	0.00

\$69.50 - Total amount reduced by two child passenger fares.

**LANE 42**

TSA 10 Mar 2015

15083  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/03/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

2	Adult	32.50
<del>2</del>	<del>Child</del>	<del>16.30</del>
20'	Undersize Vehi	53.25

Total	102.05
MasterCard	102.05
*****	
005/01-66223091	
0015146370	
Approved: 212523	
CHANGE DUE	0.00

\$69.50 - Total amount reduced by one adult and two child passenger fares.

**LANE 06**

SWB 12 Mar 2015

1005014  
89338  
SEE REVERSE SIDE OF TICKET

*MLA Spouse*

*Second Adult Charge  
Claimed on 33630*