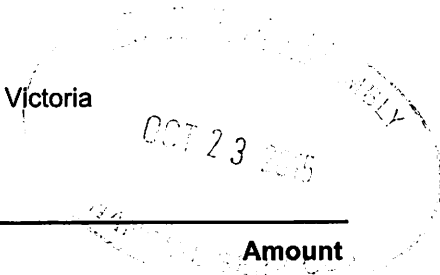




**Members Of The Legislative Assembly
Travel Claim Form**

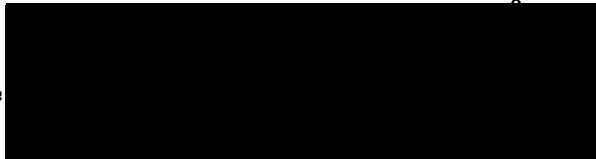
Claim Number: 35108
MLA Name: Martin, John VM150079 **Claim Date:** October 08, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|----------------------|------------------------------------|-----------------|
| October 04, 2015 | 145(km) | \$75.40 |
| October 09, 2015 | 145(km) | \$75.40 |
| October 04, 2015 | Dinner Only - Victoria | \$36.00 |
| October 04, 2015 | Ferry | \$71.50 ✓ |
| October 05, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| October 06, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 07, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 08, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 09, 2015 | Ferry | \$145.00 ✓ |
| Total Payable | | \$613.30 |

Date 22 Oct 2015

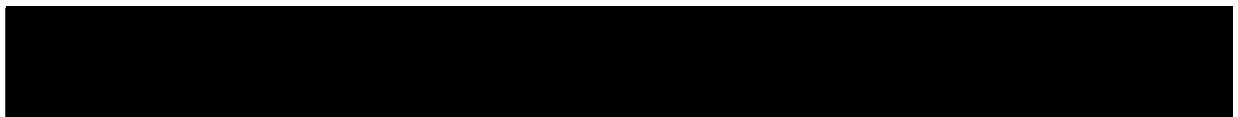
Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

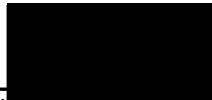
Organization Code Account Code STOB Code Amount



Date 10/26/15

Signature

Spending Authority Signature



PURCHASE



2015/10/04
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223133
0017343980
Approved: 01761S
CHANGE DUE 0.00

LANE 42

TSA 04 Oct 2015

103223

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Load 73.50
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 145.00
MasterCard 145.00

005/01-66223091
0017253130
Approved: 143543
CHANGE DUE 0.00

LANE 01

SI 04 Oct 2015

100515272
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35092

MLA Name: Martin, John VM150079

Claim Date: September 01, 2015

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

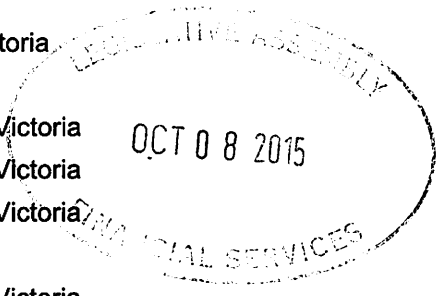
Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria

Trip Details:

| Date | Expenses | Amount |
|----------------------|----------------------------------|-----------------|
| September 27, 2015 | 145(km) Chilliwack - Victoria | \$75.40 |
| October 01, 2015 | 145(km) Victoria - Chilliwack | \$75.40 |
| September 27, 2015 | Dinner Only - Victoria | \$36.00 |
| September 27, 2015 | Ferry | \$71.50 ✓ |
| September 28, 2015 | MLA Per Diem - Victoria | \$61.00 |
| September 29, 2015 | MLA Per Diem - Victoria | \$61.00 |
| September 30, 2015 | MLA Per Diem - Victoria | \$61.00 ✓ |
| October 01, 2015 | Ferry | \$71.50 ✓ |
| October 01, 2015 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$573.80 |



Date 07 Oct 2015

Signature _____

Martin, John VM150079

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

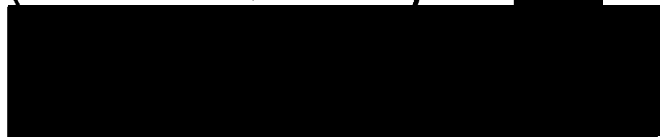
ACCOUNTS OFFICE USE ONLY

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



Date 10/8/15

Signature _____



PURCHASE



2015/09/27

Tsawwassen

To

Swartz Bay

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |

| | |
|------------|-------|
| Total | 71.50 |
| MasterCard | 71.50 |

*****)

005/01-66223131

0017273330

Approved: 09456B

CHANGE DUE 0.00

PURCHASE



2015/10/01

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |

| | |
|------------|-------|
| Total | 71.50 |
| MasterCard | 71.50 |

*****)

005/01-66223093

0017314730

Approved: 01397B

CHANGE DUE 0.00

LANE 40

TSA 27 Sep 2015

SEE REVERSE SIDE OF TICKET

LANE 07

SWB 01 Oct 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35417
MLA Name: Martin, John VM150079 **Claim Date:** November 05, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|-------------------|------------------------------------|----------|
| November 01, 2015 | 145(km) | \$75.40 |
| November 05, 2015 | 145(km) | \$75.40 |
| November 01, 2015 | Dinner Only - Victoria | \$36.00 |
| November 01, 2015 | Ferry | \$71.50 |
| November 02, 2015 | MLA Per Diem - Victoria | \$61.00 |
| November 03, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| November 04, 2015 | MLA Per Diem - Victoria | \$61.00 |
| November 05, 2015 | Ferry | \$145.00 |
| November 05, 2015 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$634.80

Date 17 Nov 2015

Signature

[REDACTED SIGNATURE]

VM150079

I certify 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]

Date 11/23/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PURCHASE



2015/11/01
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |

| | |
|------------------|-------|
| Total | 71.50 |
| MasterCard | 71.50 |
| ***** | |
| 005/01-66223131 | |
| 0017621820 | |
| Approved: 08214S | |
| CHANGE DUE | 0.00 |

PURCHASE



2015/11/05
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| 1 | Priority Loadi | 73.50 |
| | Fuel Rebate | 0.80- |

| | |
|------------------|--------|
| Total | 145.00 |
| MasterCard | 145.00 |
| ***** | |
| 005/01-66223093 | |
| 0017663780 | |
| Approved: 213132 | |
| CHANGE DUE | 0.00 |

LANE 42

TSA 01 Nov 2015



99238
SEE REVERSE SIDE OF TICKET

LANE 02

SWB 05 Nov 2015



101907
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35271
MLA Name: Martin, John VM150079 **Claim Date:** October 22, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|----------------------|------------------------------------|-----------------|
| October 19, 2015 | 145(km) | \$75.40 |
| October 22, 2015 | 145(km) | \$75.40 |
| October 19, 2015 | Dinner Only - Victoria | \$36.00 |
| October 19, 2015 | Ferry | \$145.00 ✗ |
| October 20, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 21, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 22, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 22, 2015 | Ferry | \$145.00 ✗ |
| Total Payable | | \$647.30 |

Date 29 Oct 2015

Signature [REDACTED]

John VM150079

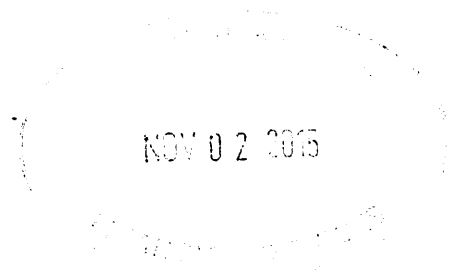
I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 11/2/15

Signature [REDACTED]
Spending Authority Signature



PURCHASE
BCFerries

2015/10/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|------------------|----------------|--------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| 1 | Priority Loadi | 73.50 |
| | Fuel Rebate | 0.80- |
| Total | | 145.00 |
| MasterCard | | 145.00 |
| ***** | | |
| 005/01-66223128 | | |
| 0017491430 | | |
| Approved: 152808 | | |
| CHANGE DUE | | 0.00 |

PURCHASE
BCFerries

2015/10/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|------------------|----------------|--------|
| 1 | Adult | 16.90 |
| 20' | Undersize Vehi | 55.40 |
| 1 | Priority Loadi | 73.50 |
| | Fuel Rebate | 0.80- |
| Total | | 145.00 |
| MasterCard | | 145.00 |
| ***** | | |
| 005/01-66223092 | | |
| 0017526430 | | |
| Approved: 212838 | | |
| CHANGE DUE | | 0.00 |

LANE 45

TSA 19 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 22 Oct 2015

109774
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35315
MLA Name: Martin, John VM150079 **Claim Date:** October 29, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|------------------|------------------------------------|------------|
| October 25, 2015 | 145(km) | \$75.40 |
| October 29, 2015 | 145(km) | \$75.40 |
| October 25, 2015 | Dinner Only - Victoria | \$36.00 |
| October 25, 2015 | Ferry | \$71.50 ✓ |
| October 26, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| October 27, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 28, 2015 | MLA Per Diem - Victoria | \$61.00 |
| October 29, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 29, 2015 | Ferry | \$145.00 ✓ |

Total Payable **\$613.30**

Date 04 Nov 2015

Signature [REDACTED]
 M 150079
 ce amount to be paid is correct, and is in accordance
 w statute or other authority for payment

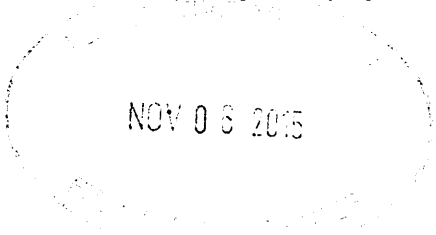
ACCOUNTS OFFICE USE ONLY

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

| | | | |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

Date 11/19/15

Signature [REDACTED]
 Spending Authority Signature



PURCHASE



2015/10/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80

Total 71.50
MasterCard 71.50

005/01-66223129
0017552300
Approved: 08389S
CHANGE DUE 0.00

PURCHASE



2015/10/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
1 Priority Loadi 73.50
Fuel Rebate 0.80

Total 145.00
MasterCard 145.00

005/01-66223092
0017594370
Approved: 212822
CHANGE DUE 0.00

LANE 39

TSA 25 Oct 2015

89240
SEE REVERSE SIDE OF TICKET

LANE 02

SWB 29 Oct 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35419

MLA Name: Martin, John VM150079

Claim Date: November 27, 2015

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

DEC 24 2015

Travel From: Chilliwack

Travel To: Victoria

Trip Details:

| Date | Expenses | Amount |
|-------------------|---------------------------------|----------|
| November 15, 2015 | 145(km) | \$75.40 |
| November 19, 2015 | 145(km) | \$75.40 |
| November 25, 2015 | 74(km) | \$38.48 |
| November 26, 2015 | 74(km) | \$38.48 |
| November 27, 2015 | 145(km) | \$75.40 |
| November 15, 2015 | Dinner Only - Victoria | \$36.00 |
| November 15, 2015 | Ferry | \$71.50 |
| November 16, 2015 | Lunch Only - Victoria | \$27.00 |
| November 17, 2015 | MLA Per Diem - Victoria | \$61.00 |
| November 18, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 19, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 19, 2015 | Ferry | \$145.00 |
| November 27, 2015 | Ferry | \$71.50 |
| November 27, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |

Total Payable \$842.66

Date 27 Nov 2015

Signature

[Redacted Signature]

Martin, John VM150079

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 Data]

Date 30/Dec/15

Signature

Spending Authority Signature

PURCHASE



2015/11/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** S)
005/01-66223132
0017681970
Approved: 05466S
CHANGE DUE 0.00

LANE 38

TSA 15 Nov 2015



91885

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 27.70
1 Adult 16.90
1 Priority Loadi 100.90
Fuel Rebate 0.50-

Total 145.00
MasterCard 145.00
***** S)
005/01-66223091
0017663410
Approved: 153701
CHANGE DUE 0.00

LANE 01

SWB 19 Nov 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** S)
005/01-66223128
0017880850
Approved: 08221S
CHANGE DUE 0.00

LANE 39

TSA 27 Nov 2015



SEE REVERSE SIDE OF TICKET