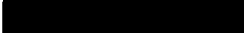





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37940
 MLA Name: Martin, John VM150079 Claim Date: November 20, 2016
 Constituency: Chilliwack
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Chilliwack Travel To: Richmond
 Trip Details:

Date	Expenses	Amount
November 02, 2016	124(km)	\$65.72
November 04, 2016	124(km)	\$65.72
November 20, 2016	114(km)	\$60.42
November 21, 2016	114(km)	\$60.42
November 29, 2016	80(km)	\$42.51
December 01, 2016	148(km)	\$78.44
December 02, 2016	148(km)	\$78.44
November 02, 2016	Accommodation Expenses	\$296.08
November 02, 2016	Dinner Only	\$36.00
November 03, 2016	Breakfast & Dinner Only	\$48.50
November 04, 2016	Breakfast only	\$27.00
November 04, 2016	Taxi	\$12.50
November 04, 2016	Taxi	\$10.00
November 20, 2016	Accommodation Expenses	\$403.45
November 20, 2016	Dinner Only	\$36.00
December 01, 2016	Ferry	\$44.10
December 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
December 02, 2016	Ferry	\$145.00
December 02, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$1619.80

Date 07 Dec 2016

Signature 

*be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



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

Claim Number: 37940

MLA Name: Martin, John VM150079

Claim Date: November 20, 2016

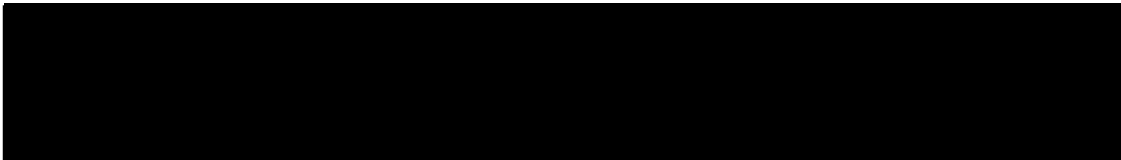
Constituency: Chilliwack

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date 12/8/16

Signature 
Spending Authority Signature

John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 11-02-16

Departure Date: 11-06-16

Confirmation No. [REDACTED]

Page No.: 1 of 2

Folio No.: [REDACTED]

Custom Ref. No.

Invoice No.:

Cashier No.: 16

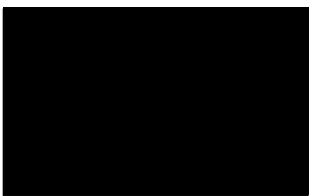
INVOICE

11-06-16

Date	Description	Additional Information	Charges	Credits
11-02-16	Room Rate - Caucus		109.00	
11-02-16	GST Room Tax		5.45	
11-02-16	PST Room Tax		8.72	
11-02-16	MRDT		3.27	
11-02-16	Parking (guest)		17.00	
11-02-16	Translink Parking Tax		3.57	
11-02-16	GST Tax Other		1.03	
11-03-16	Room Rate - Caucus		109.00	
11-03-16	GST Room Tax		5.45	
11-03-16	PST Room Tax		8.72	
11-03-16	MRDT		3.27	
11-03-16	Parking (guest)		17.00	
11-03-16	Translink Parking Tax		3.57	
11-03-16	GST Tax Other		1.03	

ONLY
←
296.08

296.08



John Martin
 [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 149017
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 20-NOV-16 [Redacted]
 Depart Date : 21-NOV-16
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : [Redacted]
 [Redacted] 21-NOV-16 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-NOV-16	[Redacted]	Room Charge	331.00	
20-NOV-16	[Redacted]	Room Tax 8%	26.48	
20-NOV-16	[Redacted]	Room GST 5%	16.55	
20-NOV-16	[Redacted]	MRDT 2%	6.62	
20-NOV-16	[Redacted]	DMF (Tax Incl)	3.81	
20-NOV-16	[Redacted]	Park(Tx Incl) [Redacted]	18.99	
21-NOV-16	MC	MasterCard / Dinners Intl		-403.45
		** Total	403.45	-403.45
		*** Balance	0.00	

Continued on the next page

MACLURE'S CAB 50
1275 75TH AVE W
VANCOUVER BC

PURCHASE



2016/12/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

CARD *****
CARD TYPE MASTERCARD
DATE 2016/11/04
TIME 5547
CLERK ID 1
RECEIPT NUMBER
C85050383-001-146-007-0

20' Undersize Vehi 28.25
1 Adult 17.20
Fuel Rebate 1.35-
Total 44.10
MasterCard 44.10

005/01-66223133
0011591380
Approved: 08487S
CHANGE DUE 0.00

PURCHASE
AMOUNT \$11.00
TIP \$1.50
TOTAL
\$12.50



604-683-6666

604-731-9211

Date: 31 Nov-16

Received From: _____ \$10.2

From: _____ To: _____

Cab No.: 6 Driver: _____

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# _____

LANE 40

TSA 01 Dec 2016

SEE REVERSE SIDE OF TICKET

PC MasterCard
A0000000041010
1DD61E04D71B2004
0000008000-E800
8DD6E5484138122C

APPROVED

AUTH# 09044S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*****604*831*1111*****

BC Ferries

2016/12/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	58.45
1	Adult	17.20

Fuel Rebate 2.15-

Total 145.00

MasterCard 145.00

005/01-86223091

0011464880

Approved: 174045

CHANGE DUE 0.00

LANE 03

SWS 02 Dec 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37542
MLA Name: Martin, John VM150079 **Claim Date:** August 06, 2016
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Kamloops + Vancouver
Trip Details: Attended Caucus meeting + other events

Date	Expenses	Amount
August 05, 2016	98(km)	\$51.94
August 08, 2016	98(km)	\$51.94
September 14, 2016	98(km)	\$51.94
September 15, 2016	98(km)	\$51.94
August 06, 2016	Accommodation Expenses	\$182.84
August 06, 2016	Accommodation Expenses	\$194.35
September 08, 2016	Accommodation Expenses	\$548.52
September 14, 2016	Breakfast only	\$27.00
September 14, 2016	Taxi	\$10.00
September 14, 2016	Taxi	\$10.00
September 15, 2016	Breakfast only	\$27.00
Total		\$1207.47

Date 30 Sep 2016

Signature [REDACTED]

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]			

Date 10/3/16

Signature [REDACTED]

Spending Authority Signature

Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09-14-16

Departure Date: 09-15-16

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 4

INVOICE

09-15-16

Date	Description	Additional Information	Charges	Credits
09-14-16	Room Rate - Caucus		139.00	
09-14-16	GST Room Tax		6.95	
09-14-16	PST Room Tax		11.12	
09-14-16	MRDT		4.17	
09-14-16	Parking (guest)		17.00	
09-14-16	Translink Parking Tax		3.57	
09-14-16	GST Tax Other		1.03	
09-15-16	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		182.84
Total			182.84	182.84
Balance			0.00 CAD	

Tax Summary:

GST/HST: 7.98 CAD
PST ROOM: 11.12 CAD
PST OTHER: 0.00 CAD
MRDT: 4.17 CAD
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 26.84 CAD

Signature: _____

GST #: [REDACTED]

John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 09-05-16
Departure Date: 09-08-16
Confirmation No. [REDACTED]
Page No.: 1 of 2
Folio No.: [REDACTED]
Custom Ref. No.
Invoice No.:
Cashier No.: 10

INVOICE

09-08-16

Date	Description	Additional Information	Charges	Credits
09-05-16	Room Rate - Caucus		139.00	
09-05-16	GST Room Tax		6.95	
09-05-16	PST Room Tax		11.12	
09-05-16	MRDT		4.17	
09-05-16	Parking (guest)		17.00	
09-05-16	Translink Parking Tax		3.57	
09-05-16	GST Tax Other		1.03	
09-06-16	Room Rate - Caucus		139.00	
09-06-16	GST Room Tax		6.95	
09-06-16	PST Room Tax		11.12	
09-06-16	MRDT		4.17	
09-06-16	Parking (guest)		17.00	
09-06-16	Translink Parking Tax		3.57	
09-06-16	GST Tax Other		1.03	
09-07-16	Room Rate - Caucus		139.00	
09-07-16	GST Room Tax		6.95	
09-07-16	PST Room Tax		11.12	
09-07-16	MRDT		4.17	
09-07-16	Parking (guest)		17.00	
09-07-16	Translink Parking Tax		3.57	
09-07-16	GST Tax Other		1.03	
09-08-16	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		548.52

Name: John Martin

Guest Name: John Martin
Company:

Arrival
August 06, 2016

Group: _____
Bill To: Martin, John
Attn: _____

Room

Property Code: 1-65 Invoice # 88534 PO #

Res. #

Date	Description	Voucher	Amount
6/8/16	DAILY		169.00
6/8/16	GST		8.45
6/8/16	Provincial Room Tax		16.90
7/8/16	Mastercard		-194.35
		Balance:	0.00

GST/HST #:

	Total Tax
GST	\$8.45
Provincial Room Tax	\$16.90
Total	\$25.35

TERM ID: B5531451 BATCH#: 806
SHIFT#: 002

Completion
INV#: 000072276
MCARD SEQ#: 806001001052

Application Label: MasterCard
AID: A0000000041010
XXXXXXXXXX

Total: CAD\$ 194.35

APPROVED 03417S
000/00

07-Aug -16

CUSTOMER COPY
THANK YOU



604 681-1111

RECEIVED FROM _____


DATE Sept 14/16

\$ 10.00

FROM _____ TO _____

CAB NO. _____ DRIVER _____

**AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED**

 **TTY LINE (hearing impaired) 604 258-4747**

GST # 



604 681-1111

RECEIVED FROM _____


DATE Sept 14

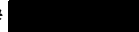
\$ 10.07

FROM _____ TO _____

CAB NO. _____ DRIVER _____

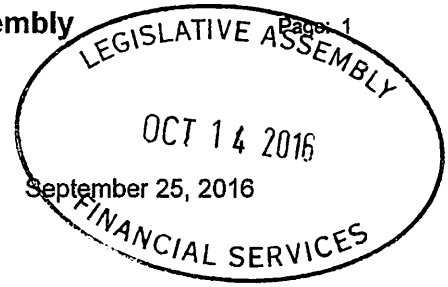
**AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED**

 **TTY LINE (hearing impaired) 604 258-4747**

GST # 



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



Claim Number: 37560
 MLA Name: Martin, John VM150079 Claim Date: September 25, 2016
 Constituency: Chilliwack
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Chilliwack Travel To: Victoria
 Trip Details: UBCM

Date	Expenses	Amount
<u>September 25, 2016</u>	145(km)	\$76.85
<u>September 30, 2016</u>	145(km)	\$76.85
September 25, 2016	Dinner Only - Victoria	\$36.00
September 25, 2016	Ferry	\$145.00
September 26, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	Lunch and Dinner Only-Victoria	\$48.50
September 30, 2016	Breakfast & Lunch Only-Victoria	\$39.50
September 30, 2016	Ferry	\$145.00
Total Payable		\$729.20

Date 04 Oct 2016

Signature [Redacted]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date 10/14/16

Signature [Redacted]
Spending Authority Signature

BC Ferries

2018/09/20
SUNNY DAY
2018/09/20
SUNNY DAY

23.50
18.00
20.00

23.00
20.00

23.00

20.00

10.00

\$145.00

09

PURCHASE



2016/09/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00

005/01-66223132	
0010845700	
Approved: 201057	
CHANGE DUE	0.00

LANE 43

TSA 25 Sep 2016

SEE REVERSE SIDE OF TICKET