



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

Claim Number: ~~37638~~

MLA Name: Sullivan, Sam VM150101

Claim Date: October 13, 2016

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

V 400236

Prepared By: [Redacted]

Claimant Type: Accompanying Person (LA)

Claimant Name: [Redacted]

Travel From: Victoria

Travel To: Vancouver

Trip Details: Legislative Assistant to MLA Sam Sullivan constituency office

Date	Expenses	Amount
October 13, 2016	Airfare	\$285.00 ✓
October 13, 2016	Airfare	\$258.43 ✓
October 13, 2016	Public Transportation	\$2.75 ✓
October 13, 2016	Taxi	\$15.00 ✓
October 13, 2016	Taxi	\$11.00 ✓
October 13, 2016	Taxi	\$25.00 ✓

Total Payable \$597.18

Date 14 Oct 2016

Signature [Redacted]

Sullivan, Sam VM150101

certified that the amount to be paid is correct, and is in accordance

Date 14 Oct 2016

Signature [Redacted]

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 10/18/16

Signature [Redacted]

Spending Authority



From: passengerservices@helijet.com
Sent: Thursday, October 13, 2016 3:52 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Government Caucus Of Bc

Booking	
Thursday, October 13, 2016	Invoice #106534
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter16-17 \$271.43
	+ GST \$13.57
35 minutes	Billing \$271.43
	Taxes \$13.57
	Grand Total \$285.00
Confirmed	American Express \$285.00
1 Passengers - Full-Fare [REDACTED] Female	Date / Time October 13, 2016 @ [REDACTED]
Add to Calendar	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 103106

\$ 285.00

CLAIM 37638

Victoria Taxi

"Victoria's Driving Force"

Westwind Taxi

"Westshore's Driving Force"

Date: 13 Oct 2016

From: Legislature

To: Helijet

Driver: [REDACTED] Car # 58

Amount: \$ 11.00
(GST INCLUDED)

GST #: [REDACTED] OFFICIAL RECEIPT

\$ 11.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Granville Stn
TVM03132
Thu 13 Oct 16 [REDACTED]

Payment type: Cash

Purchase: 1 Zone Ticket

Product Price: \$ 2.75

\$ 2.75

Compass Ticket #: [REDACTED]
**** * * * *

Receipt #: 34232

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:



CAB No. 94

DATE: Oct 13 2016

AMOUNT: \$ 25.00

DRIVER'S NAME (P) [REDACTED]

\$ 25.00

You must tap in upon entering and tap out upon exiting.
Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: [REDACTED]

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 10/31/16 Amount: \$ 15.00

Driver: [REDACTED] Car #: 25

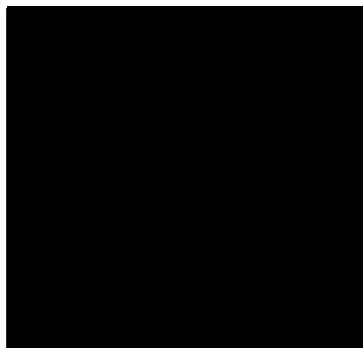
From: APPARTY To: 4590 EMARD



\$ 15.00

AIR CANADA 

YOUR BOOKING IS
CONFIRMED



Booking Reference 

Travel booked/ticket issued on: 07 October 2016

Passengers




Mrs. 

Depart

Travel Options

Seats

 none



Ticket Number
0142168288249

\$ 258.43

 **Depart**

Economy Flex

Thursday
13 Oct, 2016


Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M




Victoria
Victoria Intl. (YYJ), Canada



0 hr 25

 Operated by Air Canada Express - Jazz Dash 8-300 |
Flex, U

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	222.00
Surcharges	12.00



Taxes, fees and charges

Canada Goods and Services Tax (GST/HST # [REDACTED])	12.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total before options (per passenger) **258⁴³**

Number of passengers **x1**

Total **258⁴³**

GRAND TOTAL - Canadian dollars **\$258⁴³**

\$258.43

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver(YVR) > Victoria(YYJ)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38033
MLA Name: Sullivan, Sam VM150101
Constituency: Vancouver-False-Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: CA Meetings

PAYING MLA:

Date	Expenses	Amount
December 01, 2016	Accommodation Expenses	\$109.18
December 01, 2016	Ferry BC Ferries Connector	\$124.86

DEC 18 2016

Total Payable \$234.04

Date 15 Dec 2016

Signature [REDACTED]
 Sullivan, Sam VM150101
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 15 Dec 2016

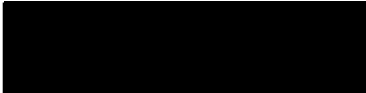
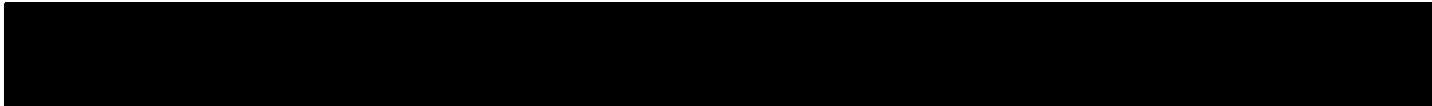
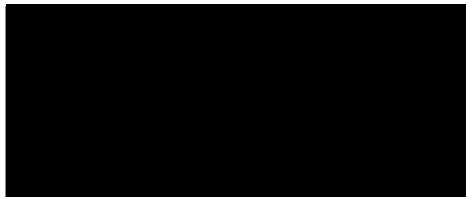
Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY


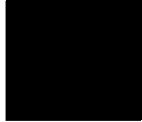

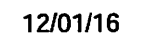
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Dec 19 16





Signature [REDACTED]
 Spending Authority Signature



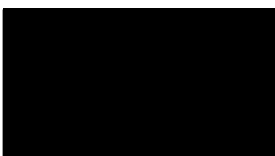
Canada

Room : 
 Arrival Date : 11/30/16
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 11
 Billing Date : 12/01/16
 A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Mastercard  		109.18
Room H/GST Total - 4.75			
Other H/GST Total - 0.00			
H/GST #  PST# 			
Total		109.18	109.18
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



From: [REDACTED]@sciencespo.fr
Sent: November 22, 2016 2:39 PM
To: [REDACTED]
Subject: Fwd: BC Ferries Connector Reservation Confirmation

Begin forwarded message:

From: The Wilson's Group <reservations@bcfconnector.com>
Date: November 16, 2016 at 10:47:00 AM PST
To: [REDACTED]@sciencespo.fr
Subject: BC Ferries Connector Reservation Confirmation



Confirmation: [REDACTED]
Status: Paid

Dear [REDACTED]

Thank you for booking with BC Ferries Connector, a part of The Wilson's Group. Your reservation is confirmed! Please keep this receipt for your records. Don't forget to read some important information about your reservation following below:

Itinerary Guest Summary

Booked: Wednesday, November 16 2016 [REDACTED] 1 (BCR) x Vancouver Depot to Victoria Depot [REDACTED]

Modified: Wednesday, November 16 2016 [REDACTED]

Booking Details for [REDACTED]

**Vancouver Depot to
Victoria Depot [REDACTED]
Nov 30 2016 - [REDACTED]**



1 (BCR)

**Pickup: Pacific
Central Station**

Booking Details for [REDACTED]

**1150 Station
Street,
Vancouver**

**Dropoff:
Capital City
Station**

**721 Douglas
Street, Victoria**

\$35.60

Please be ready at [REDACTED] Our staff will arrive between [REDACTED] for your pickup.

Totals

Subtotal: \$35.60
Ferry Fare: \$16.70
5% GST: \$1.78
Total: \$54.08

To make Amendments

Please contact The Wilson's Group Customer Experience Centre at 1-888-788-8840 or email reservations@bcfconnector.com, 07:00-18:00 PST, daily, for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

All reservations are fully refundable up to 24 hours before departure time. Within 24 hours of departure time, all reservations are non-refundable.

Within 24 hours of departure time, restrictions will apply to amendments of reservations and no-show reservations.

Luggage Policy

Luggage is limited, per person to 2 pieces of checked luggage, not exceeding 50 lbs (22.5 kg), and 1 carry-on not to exceed 15 lb.

Scheduling Disclaimer

Travel times are approximate, and may vary based on ferry wait times, as well as weather and road conditions. Please plan accordingly, and give yourself ample time to make your connection or destination.

Missed Connection Disclaimer

BC Ferries Connector - a part of The Wilson's Group, and Wilson's Transportation Ltd. is not responsible for any missed flights or other travel connections.

For further information regarding our policies on luggage limits, unaccompanied minors, pets, and wheelchair accessibility, please visit our website at bcfconnector.com

From: The Wilson's Group <reservations@bcfconnector.com>
Sent: November 29, 2016 5:20 PM
To: [REDACTED]
Subject: BC Ferries Connector Reservation Confirmation



Confirmation: [REDACTED]
Status: Paid

Dear [REDACTED]

Thank you for booking with BC Ferries Connector, a part of The Wilson's Group. Your reservation is confirmed! Please keep this receipt for your records. Don't forget to read some important information about your reservation following below:

Itinerary Guest Summary

Booked: Wednesday, November 16 2016 [REDACTED] **1 (BCR)** x Vancouver Depot to Victoria Depot [REDACTED]
Modified: Tuesday, November 29 2016 [REDACTED]

Booking Details for [REDACTED]

**Vancouver Depot to
Victoria Depot [REDACTED]
Nov 30 2016 - [REDACTED]**

**Pickup: Pacific
Central Station**

1 (BCR)

**1150 Station
Street,
Vancouver**



**Dropoff:
Capital City
Station**

**721 Douglas
Street, Victoria**

\$35.60

Booking Details for [REDACTED]

Please be ready at [REDACTED]. Our staff will arrive between [REDACTED] for your pickup.

Totals

Subtotal: \$35.60
Ferry Fare: \$16.70
5% GST: \$1.78
Total: \$54.08

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For further information regarding our policies on luggage limits, unaccompanied minors, pets, and wheelchair accessibility, please visit our website at bcfconnector.com



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	38033
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

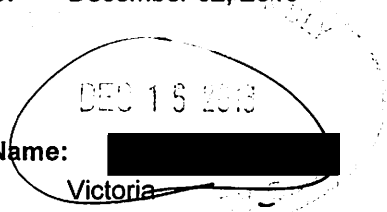


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38031
MLA Name: Sullivan, Sam VM150101
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Vancouver
Trip Details: CA Meetings

Claim Date: December 02, 2016

Claimant Name: [REDACTED]
Travel To: Victoria



V171720

Date	Expenses	Amount
November 30, 2016	Full Day Meals Per Diem Allow.	\$61.00
December 01, 2016	Breakfast only	\$27.00
December 02, 2016	Accommodation Expenses	\$218.36
December 02, 2016	Breakfast only	\$27.00
December 02, 2016	Ferry	\$16.70

Total Payable \$350.06

Date 15 Dec 2016

Signature [REDACTED]

Sullivan, Sam VM150101
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

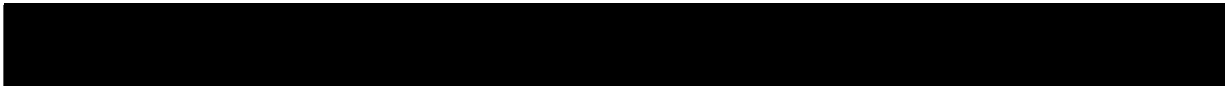
Date 15 Dec 2016

Signature [REDACTED]

Accompanying Person (CA) - [REDACTED]
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 Dec 19 16

Signature [REDACTED]

Spending Authority Signature

CLAIM 38031

France

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 12/02/16
A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Mastercard [REDACTED]		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

www. [REDACTED]

Email: reserve@[REDACTED]

CLAIM 38031

Swartz Bay
To
Tsawwassen



RELEVE - SVP CONSERVEZ

ACHAT 2016/12/02

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

MasterCard
 ***** [REDACTED] 16.70
 AUTH 213442 66251946 8010011348 C
 MasterCard
 8000000041010 / 000020000 / E990

01 APPROUVEE - MERCI 027

COPIE DU CLIENT

SWB 02 Dec 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00545

\$ 16.70



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

Claim Number: 37852
 MLA Name: Sullivan, Sam VM150101 Claim Date: July 24, 2016
 Constituency: Vancouver-False Creek
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Vancouver Travel To: Victoria
 Trip Details: Summer Session

Date	Expenses	Amount
July 24, 2016	Taxi Swartz Bay to Legislature Buildings	\$75.40

Total Payable \$75.40

Date 18 Nov 2016

Signature [REDACTED]

*in accordance
with appropriate statute or other authority for payment*

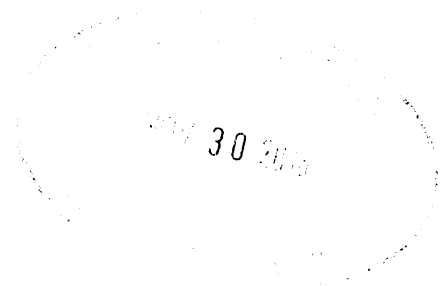
ACCOUNTS OFFICE USE ONLY

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

Date 12/1/16

Signature [REDACTED]


Spending Authority Signature



 CLAM 37852

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

07-24-2016
Acct # *****  C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 7217 Operator 12
Inv. # 012
Auth # 214057 RRN 001123001

Purchase  \$75.40
Tip 
Total 

(00) APPROVED-THANK YOU



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

Claim Number: 37853
MLA Name: Sullivan, Sam VM150101 **Claim Date:** September 28, 2016
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: UBCM meetings

Date	Expenses	Amount
September 28, 2016	Taxi Vancouver to Tsawwassen	\$151.30
September 28, 2016	Taxi Tsawwassen to Vancouver	\$105.80
Total Payable		\$257.10

Date 18 Nov 2016

Signature _____

Sullivan, Sam VM150101
*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 12/1/16

Signature _____
 Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/09/28
TIME 8132 [REDACTED]
CLERK ID 999
RECEIPT NUMBER
C85011404-001-167-004-0

PURCHASE
AMOUNT \$151.30
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
67EDF9722A16EAB5
0000008000-E800
5956A145D1B8DAFE

APPROVED

AUTH# 104511 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$151.30

Victoria
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/09/28
TIME 5531 [REDACTED]
CLERK ID 51208
RECEIPT NUMBER
C85007550-001-148-007-0

PURCHASE
TOTAL \$105.80

VISA
A0000000031010
45D41D57B286F7B8
0080008000-E800
A879CBB916A52E1D
0080008000-F800

APPROVED

AUTH# 048612 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$105.80



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

Claim Number: 37854
MLA Name: Sullivan, Sam VM150101 **Claim Date:** July 28, 2016
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Summer Session

DEC 10 2016

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
July 28, 2016	Ferry	\$16.70
July 28, 2016	Taxi Tsawwassen to Vancouver	\$74.10
July 28, 2016	Taxi Victoria to Swartz Bay	\$77.50

Total Payable

168.30

Date 18 Nov 2016

Signature

Sullivan, Sam VM150101

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 Dec 19/16

Signature

Spending Authority Signature

SAM.

DELTA SUNSHINE TAXI #
131
203 - 12837 76 AVE
SURREY BC

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

CARD *****
CARD TYPE MASTERCARD
DATE 2016/07/28
TIME 7337
CLERK ID 001
RECEIPT NUMBER
C85033718-001-126-003-0

RECEIPT - PLEASE RETAIN
PURCHASE 2016/07/28

Adult 1/2
Fuel Rebate
Total
MasterCard

AUTH 214432 66251534 0010017220 C
MasterCard
A000000041010 / 0000000000 / E000

**** PURCHASE ****
07-28-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard

PURCHASE AMOUNT \$74.10
TIP
TOTAL

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

Trace # 1808 Operator 24
Inv. # 024
Auth # 214556 RRN 001017005

MasterCard
A0000000041010
A5ED315D817D121E
0000008000-E800
9F982C08F609F69F

CARDHOLDER COPY
16.70
SWB 28 Jul 2016
SEE REVERSE SIDE OF TICKET

Purchase Tip \$77.50
Total
(00) APPROVED-THANK YOU

APPROVED
AUTH# 004715 01-027
THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$16.70

\$77.50

\$74.10



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

Claim Number: 37855
 MLA Name: Sullivan, Sam VM150101 Claim Date: July 28, 2016
 Constituency: Vancouver-False Creek
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family/Member)
 Travel From: Victoria Travel To: Vancouver
 Trip Details: Summer Session

Date	Expenses	Amount
July 28, 2016	Ferry Victoria to Vancouver	\$16.70

Total Payable \$16.70

Date 18 Nov 2016

Signature [Redacted]
 Sullivan, Sam VM150101
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 12/1/16

Signature _____
 Spending Authority [Redacted]

30

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/07/28

■ Adult

Fuel Rebate

Total

MasterCard

AUTH 214432 66251534 0010017220 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

1/2

SWB 28 Jul 2016

SEE REVERSE SIDE OF TICKET

\$16.70



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

Claim Number: 37962
MLA Name: Sullivan, Sam VM150101 **Claim Date:** December 05, 2016
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Office **Travel To:** UBC
Trip Details: panel discussion

Date	Expenses	Amount
December 05, 2016	Taxi	\$32.30
December 05, 2016	Taxi	\$26.50
Total Payable		\$58.80

Date 06 Dec 2016

Signature [REDACTED]

Sullivan, Sam VM150101
*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 12/8/16

Signature [REDACTED]

Spending Authority Signature

CLAIM 37962

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/12/05
TIME 0311
CLERK ID 75622
RECEIPT NUMBER
CB5023877-001-668-007-0

PURCHASE
AMOUNT \$32.30
TIP
TOTAL

MasterCard
A0000000041010
300681CFE0E4C8D1
0000008000-EB00
D161FF53E2F994DD

APPROVED

AUTH# 191118 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST#
604*871*1111

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/12/05
TIME 3167
CLERK ID 8500
RECEIPT NUMBER
CB5023911-001-389-002-0

PURCHASE
AMOUNT \$26.50
TIP
TOTAL

MasterCard
A0000000041010
973C933613E5B36F
0000008000-EB00
BCD99C5AC1BC1876

APPROVED

AUTH# 213452 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST#
604*871*1111

\$ 32.30

\$ 26.50



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

Claim Number: 37993

MLA Name: Sullivan, Sam VM150101

Claim Date: September 09, 2016

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

DEC 16 2016

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Office

Travel To: Van Dusen Gardens

Trip Details: Unveiling of SOLO

Date	Expenses	Amount
September 09, 2016	Taxi	\$25.00 ✓
September 09, 2016	Taxi	\$30.00 ✓
Total Payable		\$55.00

Date 08 Dec 2016

Signature [REDACTED]

Sullivan, Sam VM150101

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 Dec 19 16

Signature [REDACTED]

Spending Authority Signature

CLAIM 37993

FIND OUR APP ON Available on the App Store GET IT ON Google play Download from Windows Store	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
	CAB No. <u>576</u>
	DATE: <u>09 Sept 16</u>
	AMOUNT: <u>\$ 25.00</u>
	GST # <u>[REDACTED]</u>
DRIVER'S NAME (Print) <u>[REDACTED]</u>	

FIND OUR APP ON Available on the App Store GET IT ON Google play Download from Windows Store	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
	CAB No. <u>116</u>
	DATE: <u>9 Sept 2016</u>
	AMOUNT: <u>\$ 30.00</u>
	GST # <u>[REDACTED]</u>
DRIVER'S NAME (Print) <u>[REDACTED]</u>	



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

Claim Number: 38034
MLA Name: Sullivan, Sam VM150101 **Claim Date:** September 15, 2016
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Pitt Meadows
Trip Details: Government Caucus Meeting

Date	Expenses	Amount
September 15, 2016	Breakfast & Lunch only	\$39.50
September 15, 2016	Taxi	\$140.00
September 15, 2016	Taxi	\$125.00
Total		\$304.50

Date 15 Dec 2016

Signature

[REDACTED SIGNATURE]

Sullivan, Sam VM150101

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 Dec 19/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

CLAIM 38034

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/09/15
TIME 3324
CLERK ID 4444
RECEIPT NUMBER
CB5008413-001-986-001-0

CARD *****
CARD TYPE MASTERCARD
DATE 2016/09/15
TIME 8302
CLERK ID 4444
RECEIPT NUMBER
CB5008413-001-986-002-0

PURCHASE AMOUNT \$130.00
TIP \$10.00
TOTAL

PURCHASE AMOUNT \$115.00
TIP \$10.00
TOTAL

\$140.00

\$125.00

MasterCard
A0000000041010
288131D71A62B8ED
000008000-E800
E17C5B52021A5061

MasterCard
A0000000041010
F2F5DB66B31BFC1A
000008000-E800
F51893C8076ED9C8

APPROVED

AUTH# 144249 01-027
THANK YOU

APPROVED

AUTH# 144355 01-027
THANK YOU

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Caucus Meeting Pitt meadows BC



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38035
MLA Name: Sullivan, Sam VM150101 **Claim Date:** December 01, 2016
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
December 01, 2016	Ferry	\$16.70 ✓
December 01, 2016	Ferry	\$16.70 ✓
December 01, 2016	MLA Per Diem	\$61.00
December 01, 2016	Taxi	\$83.50 ✓
December 01, 2016	Taxi	\$87.00 ✓
December 01, 2016	Taxi	\$81.80 ✓
December 01, 2016	Taxi	\$104.00 ✓
Total Payable		\$450.70

Date 15 Dec 2016

Signature

[REDACTED SIGNATURE]

Sullivan, Sam VM150101
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 Dec 19/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

RECEIVED
 17/12/2016
 10:15 AM

Claim 38035

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

DELTA SUNSHINE TAXI #
112
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/12/01
TIME 5280
CLERK ID 333
RECEIPT NUMBER
C85026494-001-071-003-0

**** PURCHASE ****
12-01-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

**** PURCHASE ****
12-01-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

CARD *****
CARD TYPE MASTERCARD
DATE 2016/12/01
TIME 5371
CLERK ID 1039
RECEIPT NUMBER
C85030406-001-555-004-0

PURCHASE AMOUNT \$73.50
TIP \$10.00
TOTAL

Trace # 4377 Operator
Inv. # 065
Auth # 164608 RRN 0012310

Trace # 4381 Operator 65
Inv. # 065
Auth # 195450 RRN 001231009

PURCHASE AMOUNT \$78.00
TIP \$9.00
TOTAL

\$83.50

Purchase \$71.80
Tip \$10.00
Total \$81.80

Purchase \$89.00
Tip \$15.00
Total \$104.00

\$87.00

MasterCard
A0000000041010
392AC4A4D73C987E
0000008000-E800
FCB47B0D92DD7B51

MasterCard
A0000000041010
3F1B033D97D59EDF
0000008000-E800
9519095C4EE2A0AE

APPROVED

AUTH# 134804 01-027
THANK YOU

(00) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

APPROVED

AUTH# 224003 01-027
THANK YOU

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\$81.80

\$104.00

\$87.00

\$83.50

CLAIM 38035

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/12/01

■ Adult
Fuel Rebate
Total
MasterCard

AUTH 134640 66251949 0018017830 C
MasterCard
A000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 01 Dec 2016
[Redacted]

SEE REVERSE SIDE OF TICKET
K10SR00745

\$ 16.70

PURCHASE

BC Ferries

2016/12/01
Swartz Bay
To
Tsawwassen
AUTH ONLY

■ Adult
Fuel Rebate
Total
MasterCard

005/01-86223105
0011591190
Approved: 195411
CHANGE DUE 0.00

FOOT AREA OT
SWB 01 Dec 2016

[Redacted]

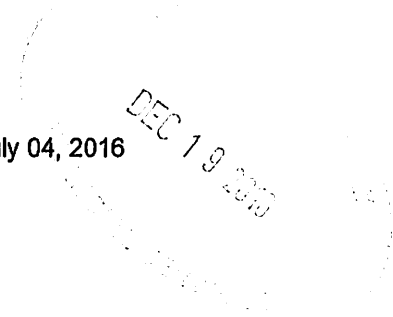
86974
SEE REVERSE SIDE OF TICKET

\$ 16.70



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

Claim Number: 38040
MLA Name: Sullivan, Sam VM150101 **Claim Date:** July 04, 2016
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Summer Session, this is the TO portion of trip, Claim 37295 is actually the RETURN portion of this trip.



Date	Expenses	Amount
July 04, 2016	Ferry	\$16.70 ✓
July 04, 2016	Taxi	\$80.60 ✓
July 04, 2016	Taxi	\$82.50 ✓
Total Payable		\$179.80

Date 15 Dec 2016

Signature [REDACTED]

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 Dec 19/16

Signature [REDACTED]
Spending Authority Signature



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	38040
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	38040
Expense Description	Taxi
Vendor	Yellow Cab
Amount	\$80.60
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	38040
Expense Description	Taxi
Vendor	Vancouver Taxi
Amount	\$82.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38036
MLA Name: Sullivan, Sam VM150101 **Claim Date:** December 01, 2016
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: meetings

DEC 13 2016

Date	Expenses	Amount
December 01, 2016	Ferry	\$16.70 ✓
December 01, 2016	Ferry	\$16.70 ✓
December 01, 2016	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$94.40

Date 15 Dec 2016

Signature [REDACTED]

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 Dec 19/16

Signature [REDACTED]
Spending Authority Signature

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/12/01

■ Adult

Fuel Rebate

Total

MasterCard ✓

AUTH 134648 66251449 8018817838/C

MasterCard

A8088888841018 / 8888888888 / E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 01 Dec 2016

SEE REVERSE SIDE OF TICKET
K10SR00745

\$ 16.70

PURCHASE

BC Ferries

2016/12/01
Swartz Bay
To
Tsawwassen
AUTH ONLY

■ Adult

Fuel Rebate

Total

MasterCard ✓

005/01-66223105

0011591190

Approved: 195411

CHANGE DUE 0.00

FOOT AREA OT

SWB 01 Dec 2016

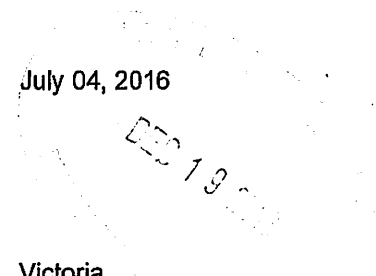
SEE REVERSE SIDE OF TICKET

\$ 16.70



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

Claim Number: 38042
MLA Name: Sullivan, Sam VM150101 **Claim Date:** July 04, 2016
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Summer Session, this is the TO portion of the trip, Claim 37301 is actually the RETURN portion of this trip.



Date	Expenses	Amount
July 04, 2016	Ferry	\$16.70
Total Payable		\$16.70

Date 15 Dec 2016

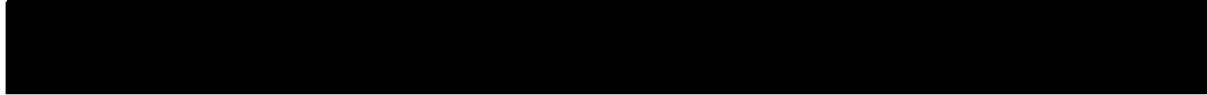
Signature



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 Dec 19/16

Signature



Spending Authority Signature





Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	38042
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.