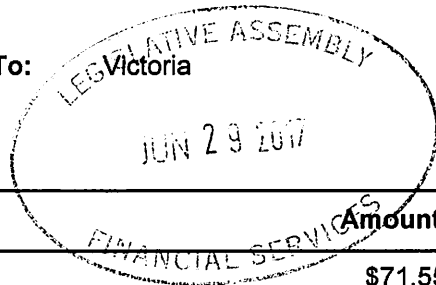




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39089  
**MLA Name:** Martin, John VM150079      **Claim Date:** June 25, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
June 25, 2017	135(km)	\$71.55
June 29, 2017	135(km)	\$71.55
June 22, 2017	Ferry	\$72.50
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry	\$72.50
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable \$568.10**

Date 29 Jun 2017

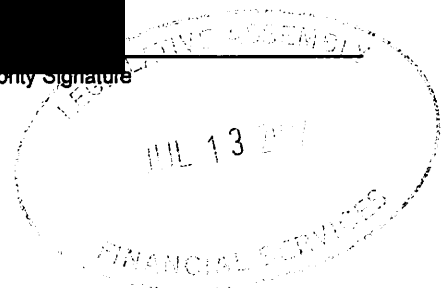
Signature [REDACTED]  
 Martin, J  
*certified that the amount to be paid is correct, and is in accordance with the Statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date 7/13/17

Signature [REDACTED]  
 Spending Authority Signature



**PURCHASE**  
**BCFerries**

2017/06/22  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223093	
0013625150	
Approved: 203618	
CHANGE DUE	0.00

**LANE 01**

SWB 22 Jun 2017

SE

**PURCHASE**  
**BCFerries**

2017/06/25  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223135	
0013652060	
Approved: 09553S	
CHANGE DUE	0.00

**LANE 41**

TSA 25 Jun 2017

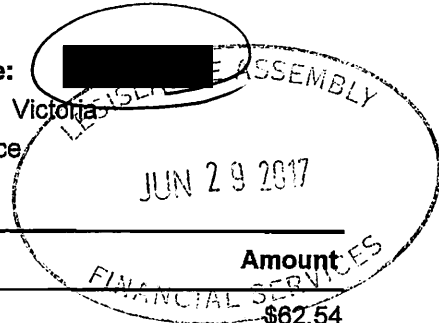
SI



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

**Claim Number:** 39066  
**MLA Name:** Martin, John VM150079      **Claim Date:** June 21, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Mission      **Travel To:** Victoria  
**Trip Details:** Attended Financial Session for MLA Martin's Office

V/ 30500



Date	Expenses	Amount
June 21, 2017	118(km)	\$62.54
June 22, 2017	116(km)	\$61.48
June 21, 2017	Accommodation Expenses [REDACTED] + Parking	\$206.68 X
June 21, 2017	Ferry 106.20-17.20 = 89	\$89.00 X
June 21, 2017	Lunch & Dinner only	\$48.50
June 22, 2017	Breakfast & Lunch only	\$39.50
June 22, 2017	Ferry	\$89.00 X

**Total Payable \$596.70**

Date 28 Jun 2017

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

Date 28 Jun 2017

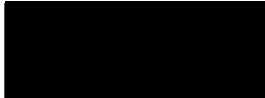
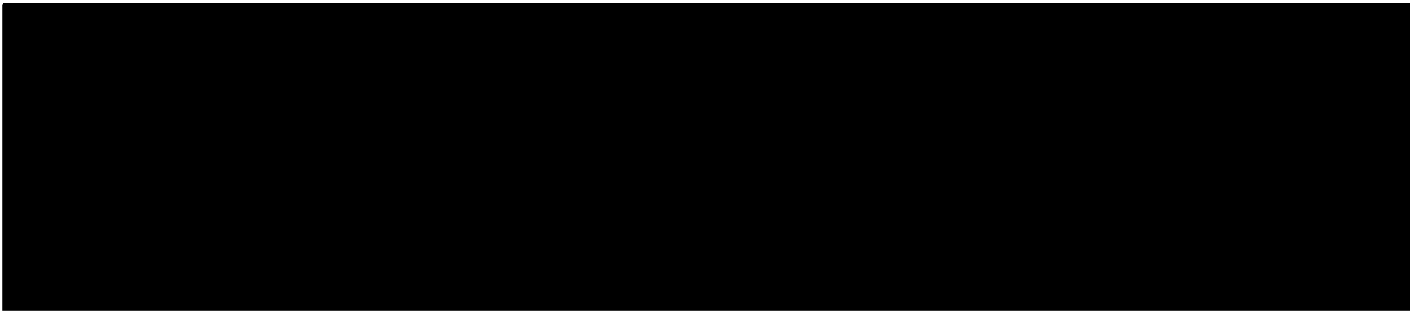
Signature [REDACTED]  
 Accompanying Person (CA) - Amber Born  
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

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



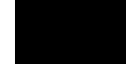
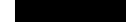
Date 7/14/17




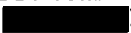

Signature [REDACTED]  
 Spending Authority Signature



Canada

MLA

Room :   
 Arrival Date : 06/21/17  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 41  
 Billing Date : 06/22/17  
 A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	154.00	
06/21/17	Destination Marketing Fee	1.54	
06/21/17	Provincial Room Tax	17.11	
06/21/17	Room GST	7.78	
06/21/17	Valet Parking	25.00	
06/21/17	GST	1.25	
06/22/17	Mastercard  XXXXX  		206.68
Room H/GST Total - 7.78		Total	206.68
Other H/GST Total - 1.25			
H/GST #  PST# 	Balance	0.00	



**PURCHASE**  
**BCFerries**

2017/06/22  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
RESERVATION-[REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]  
20<sup>1</sup> Undersize Vehi 57.50  
2 Adult 34.40  
1 Reservation Pr 17.00  
Fuel Rebate 2.70  
Total 106.20  
Prepayment 17.00  
MasterCard 89.20  
\*\*\*\*\* [REDACTED]  
005/01-86223091  
0013482340  
Approved: 02070Z  
CHANGE DUE 0.00

**LANE 05**

SWB 22 Jun 2017 [REDACTED]

SEE REVERSE SIDE [REDACTED]

**PURCHASE**  
**BCFerries**

2017/06/21  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-[REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]  
20<sup>1</sup> Undersize Vehi 57.50  
2 Adult 34.40  
1 Reservation Pr 17.00  
Fuel Rebate 2.70  
Total 106.20  
Prepayment 17.00  
MasterCard 89.20  
\*\*\*\*\* [REDACTED]  
005/01-86223131  
0013601240  
Approved: 02767Z  
CHANGE DUE 0.00

**LANE 44**

TSA 21 Jun 2017 [REDACTED]

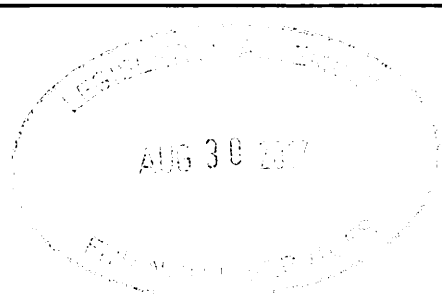
SEE REVERSE SIDE [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

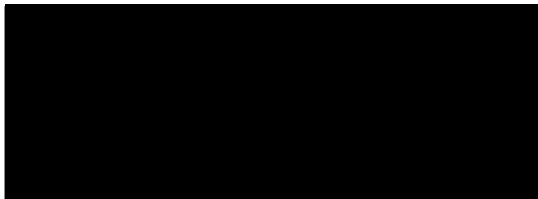
**Claim Number:** 39276  
**MLA Name:** Martin, John VM150079      **Claim Date:** July 25, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Penticton  
**Trip Details:**

Date	Expenses	Amount
July 26, 2017	318(km) Chilliwack to Penticton	\$168.54
July 28, 2017	318(km) penticton-chilliwack	\$168.54
August 03, 2017	26(km) Chilliwack to Abbotsford	\$13.78
August 03, 2017	26(km) Abbotsford to Chilliwack	\$13.78
August 27, 2017	145(km) Chilliwack to Victoria	\$76.85
August 29, 2017	145(km) Victoria to Chilliwack	\$76.85
June 29, 2017	Ferry	\$155.00
July 26, 2017	Accommodation Expenses	[REDACTED] 759.00
July 26, 2017	Lunch only	\$27.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	MLA Per Diem	\$61.00
August 03, 2017	Lunch only	\$27.00
August 27, 2017	Ferry	\$155.00
August 27, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 29, 2017	Ferry	\$155.00



**Total Payable**

[REDACTED] 2054.84



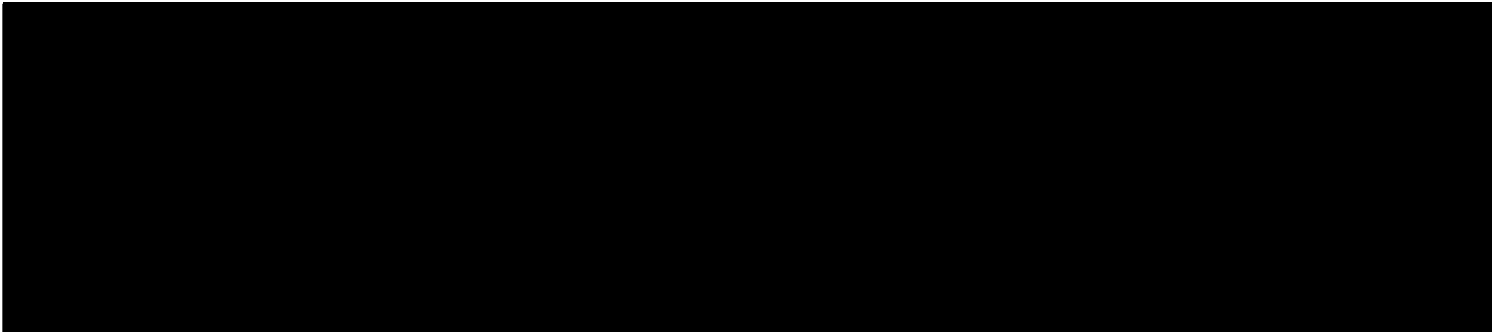
MARTIN JOHN

VICTORIA, BRITISH COLUMBIA  
V8V 1X4  
LIBERAL CAUCUS

Room # [REDACTED] Invoice # 673699  
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM		2-Room Charg		330.00
07/26/17	BKM		3-Room Tax		33.00
[REDACTED]					[REDACTED]
07/27/17	BKM		2-Room Charg		330.00
07/27/17	BKM		3-Room Tax		33.00
07/28/17	MNH		93-Mastercard		[REDACTED]
GST On Room Charge					33.00
Tax Reg. # [REDACTED]					

759.00



# PURCHASE



2017/08/27  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	155.00
	MasterCard	155.00
	*****	
	005/01-66223131	
	0014273720	
	Approved: 162842	0.00
	CHANGE DUE	

**LANE 43**  
TSA 27 Aug 2017  
[REDACTED]  
SEE REVERSE SIDE

IMPORTANT  
COPY FOR YOUR RECORDS



**PURCHASE**



2017/06/29

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223093	
0013696150	
Approved: 213530	
CHANGE DUE	0.00

**PURCHASE**  
**BC Ferries**

2017/08/29

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223093	
0014302170	
Approved: 181628	
CHANGE DUE	0.00

**LANE 01**

SWB 29 Jun 2017

**SEE REVERSE SIDE OF TICKET**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39325

**MLA Name:** Martin, John VM150079

**Claim Date:** September 06, 2017

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

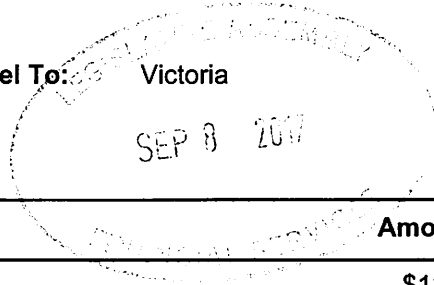
**Prepared By:**

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Chilliwack

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
September 08, 2017	35(km) Chilliwack to Abbotsford airport	\$18.55
September 08, 2017	Airfare	\$270.47 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Taxi	\$61.30 ✓

**Total Payable**      **\$411.32**

Date 08 Sep 2017

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
-------------------	--------------	-----------	--------

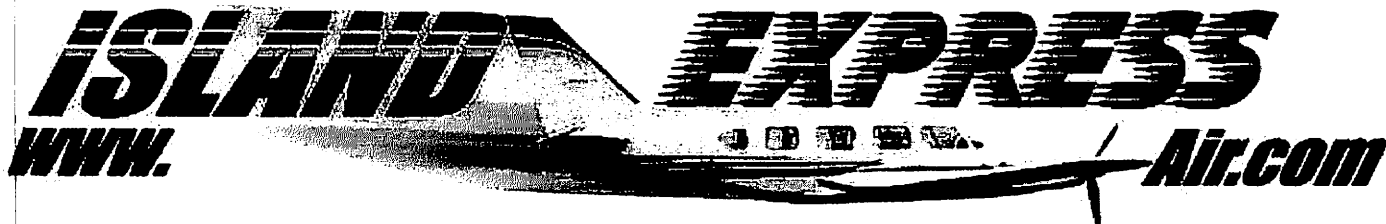


Date 9/12/17

Signature

Spending Authority Signature

#39325



Billed to : John Martin  
 Address : [REDACTED] Chilliwack  
 British Columbia, Canada [REDACTED]  
 Contact name & phone # : John Martin [REDACTED]

Invoice No : 30021480 Invoice date : 2017-Sep-06  
 GST No : [REDACTED] Flight Date : 2017-Sep-08

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	John Martin (M)		[REDACTED]	YXX	YYJ
	<del>John Martin (M)</del>		<del>Sep-08/2017</del>	<del>YYJ</del>	<del>YXX</del>

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FLX	194.96	33.39	15.00	14.24	0.00	12.88	270.47
Total	194.96	33.39	15.00	14.24	0.00	12.88	\$ 270.47
<del>PAID</del>							<del>\$ 270.47</del>
Due							\$ 0.00

\*\* Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.  
 \*\*\* FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

**ISLAND EXPRESS AIR**  
 1-604-856-6260 1-888-856-6260  
 30440 Liberator Avenue  
 Abbotsford, BC V2T 6H5

# 39325

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240056

\*\*\*\* PURCHASE \*\*\*\*

09-08-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: JOHN MARTIN  
A000000041010 MasterCard

Operator: 056  
Trace # 11424  
Inv. # 056  
Auth # 03296S RRN 001813001

Purchase [REDACTED]  
Tip [REDACTED]  
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39382

**MLA Name:** Martin, John VM150079

**Claim Date:** September 08, 2017

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

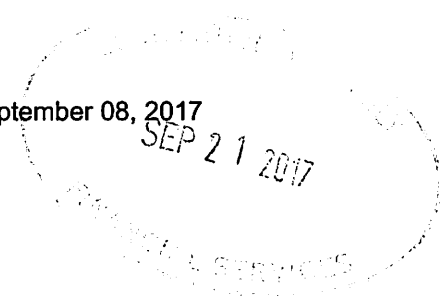
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Chilliwack

**Trip Details:**



Date	Expenses	Amount
July 04, 2017	100(km)	\$53.00
July 05, 2017	100(km)	\$53.00
September 10, 2017	140(km)	\$74.20
September 12, 2017	140(km)	\$74.20
September 17, 2017	140(km)	\$74.20
September 21, 2017	140(km)	\$74.20
July 04, 2017	Accommodation Expenses	\$216.48
September 08, 2017	Taxi	\$59.20
September 10, 2017	Ferry	\$72.50
September 10, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	Ferry	\$155.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 17, 2017	Ferry	\$155.00
September 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1523.98**

Date 21 Sep 2017

Signature

[REDACTED SIGNATURE] [REDACTED]

in VM150079

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

John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]  
 Arrival Date: 07/04/17  
 Departure Date: 07/05/17  
 Confirmation No.: [REDACTED]  
 Page No.: 1 of 1  
 Folio No.: [REDACTED]  
 Custom Ref. No.: [REDACTED]  
 Invoice No.: [REDACTED]  
 Cashier No.: 16

INVOICE

07/05/17

Date	Description	Additional Information	Charges	Credits
07/04/17	Room Rate - Caucus		168.00	
07/04/17	GST Room Tax		8.40	
07/04/17	PST Room Tax		13.44	
07/04/17	MRDT		5.04	
07/04/17	Parking (guest)		17.00	
07/04/17	Translink Parking Tax		3.57	
07/04/17	GST Tax Other		1.03	
07/05/17	Mastercard	[REDACTED]XXXXX[REDACTED]		216.48
<b>Total</b>			<b>216.48</b>	<b>216.48</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

Tax Summary:  
 GST/HST: 9.43 CAD  
 PST ROOM: 13.44 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 5.04 CAD  
 TRANSLINK PARKING TAX: 3.57 CAD  
 Total Tax's: 31.48 CAD  
 GST #: [REDACTED]

Signature: [REDACTED]

# 39382

**PURCHASE**  
**BCFerries**

2017/09/17  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00  
MasterCard 155.00  
\*\*\*\*\*  
005/01-66223131  
0014482720  
Approved: 172658  
CHANGE DUE 0.00

**LANE 45**

TSA 17 Sep 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/09/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20

Total 155.00  
MasterCard 155.00  
\*\*\*\*\*  
005/01-66223094  
0014442000  
Approved: 193440  
CHANGE DUE 0.00

**LANE 02**

SMB 12 Sep 2017

SEE REVERSE SIDE OF TICKET

#39382

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240013

\*\*\*\* PURCHASE \*\*\*\*

09-08-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: JOHN MARTIN  
A0000000041010 MasterCard

Operator: 253  
Trace # 443  
Inv. # 253  
Auth # 058935 RRN 001248001

Purchase  
Tip  
Total

\$59.20

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# PURCHASE



2017/09/10  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 2.20-

Total 72.50  
MasterCard 72.50  
\*\*\*\*\*  
005/01-66223131  
0014414010  
Approved: 06605S  
CHANGE DUE 0.00

LANE 41

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET