



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

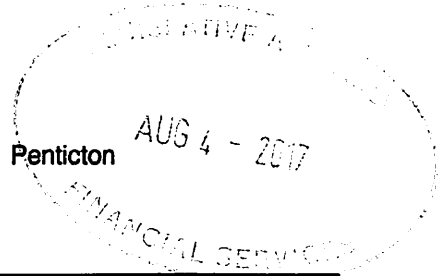
For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

Claim Number: 39226
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** July 28, 2017
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Penticton
Trip Details: Caucus meetings



Date	Expenses	Amount
July 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
July 27, 2017	Full Day Meals Per Diem Allow.	\$61.00
July 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$183.00

Date 04 Aug 2017

Signature

[Redacted Signature]

Sullivan, Sam VM150101 HWR
*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

[Redacted Block]

Date 08/09/17


Signature

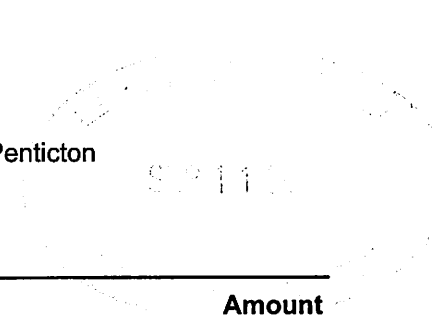
[Redacted Signature]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form


Claim Number: 39194
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** July 28, 2017
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Penticton
Trip Details: Caucus meetings



Date	Expenses	Amount
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$529.30
July 28, 2017	Car Rental	\$377.24
July 28, 2017	MLA Per Diem	\$61.00

Total Dueable  **\$1089.54**

Date 30 Aug 2017

Signature 

Sullivan, Sam VM150101 HWR
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

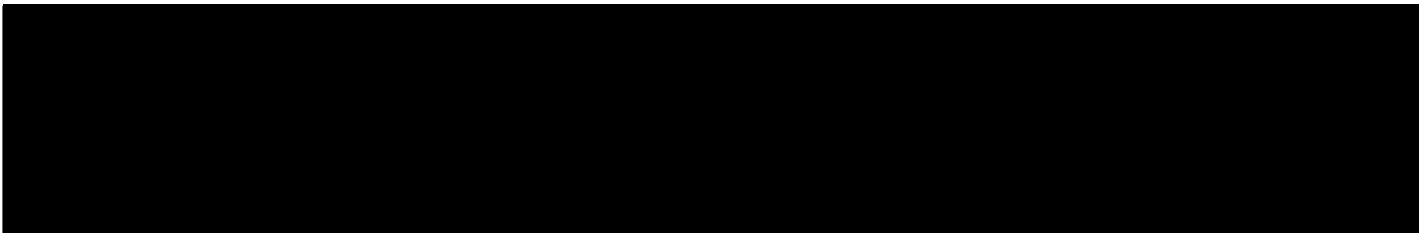
Organization Code	Account Code	STOB Code	Amount

Date 9/12/17

Signature 

Spending Authority Signature

SULLIVAN - 39194



SULLIVAN SAM
PARLIAMENT BUILDINGS

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

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

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room Charg		253.10	221.00
07/26/17	BKM	3-Room Tax			22.10
07/26/17	BKM	22-Guest Park			10.00
07/27/17	BKM	2-Room Charg		253.10	221.00
07/27/17	BKM	3-Room Tax			22.10
07/27/17	BKM	22-Guest Park			10.00
07/28/17	MNH	93-Mastercard			
				+ GST On Guest Parkin	1.00
				+ GST On Room Charge	22.10
				Tax Reg. # [REDACTED]	

529.30

506.20
 23.10 GSTS.

 \$ 529.30
 =====



MY BOOKINGS

BOOKING # [REDACTED]

Rideshare & reduce costs
Fill empty seats in your Modo
[Find out more](#) [Dismiss](#)

Pick up at: Wed Jul-26-17 [REDACTED]
Return by: Fri Jul-28-17 [REDACTED]
Duration: 2 days 8.75 hours
Distance: 903 km
Car: [REDACTED]

Vehicle Notes: For more info visit... www.modo.coop/accessibility
Location: City Hall Surface Lot - Disability Stall in the large lot at W 10th Ave and Cambie St, in the signed disability parking space in the northwest corner, near the Canada Line station.
Due to the folding ramp and rear entrance for wheelchair users please park the car nose in

Vehicle Features: accessibility transport , audio: aux audio input , audio: MP3 CD player , cruise control , wheelchair tie-down straps

Status: CONFIRMED

Price Plan: Monthly Member

Charges

Time:	\$192.00
Distance:	\$140.60
Subtotal:	\$332.60
GST:	\$16.86
PST:	\$23.28
PVRT:	\$4.50
Total:	\$377.24

Your first 200 km are included.
Subsequent km cost \$0.20 each.



Modo

Like Page



39194.
SULLIVAN-

\$ 377.24



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39384

MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** September 08, 2017

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: Session

Date	Expenses	Amount
September 07, 2017	Ferry	\$16.70 ✓
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	Taxi	\$89.50 ✓
September 07, 2017	Taxi	\$83.00 ✓
September 08, 2017	Breakfast & Lunch only	\$39.50
September 08, 2017	Ferry	\$16.70 ✓
September 08, 2017	Hotel Victoria - With Receipts	\$268.29 ✓
September 08, 2017	Taxi	\$72.00 ✓
September 08, 2017	Taxi	\$83.30 ✓
Total Payable		\$729.99

Date 12 Sep 2017

Signature [REDACTED]

Sullivan, Sam VM150101 HWR
*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 Sept 18, 2017

Signature [REDACTED]
 Spending Authority Signature

SULLIVAN # 39384

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

PURCHASE



2017/09/07
Tsawwassen
To
Swartz Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
MasterCard		16.70
*****)
005/01-66223125		
0014390140		
Approved: 093727		
CHANGE DUE		0.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2017/09/07
 TIME 0121 [REDACTED]
 CLERK ID 333
 INVOICE # 808278
 RECEIPT NUMBER
 C85045199-001-768-002-0

**** PURCHASE ****
 09-07-2017
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type MC
 Name: SAM SULLIVAN
 A0000000041010 MasterCard
 Operator: 024
 Trace # 484
 Inv. # 024
 Auth # 123421 RRN 001749001

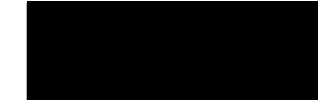
PURCHASE
 AMOUNT \$79.50
 TIP \$10.00
 TOTAL

\$89.50

Purchase \$73.00
 Tip \$10.00
 Total **\$83.00**

(001) APPROVED-THANK YOU

FOOT AREA 5S
TSA 07 Sep 2017



SEE REVERSE SIDE OF TICKET

MasterCard
 A0000000041010
 56DBADF996C12607
 0000008000-E800
 AD3439C78027A6F6

APPROVED

AUTH# 093522 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

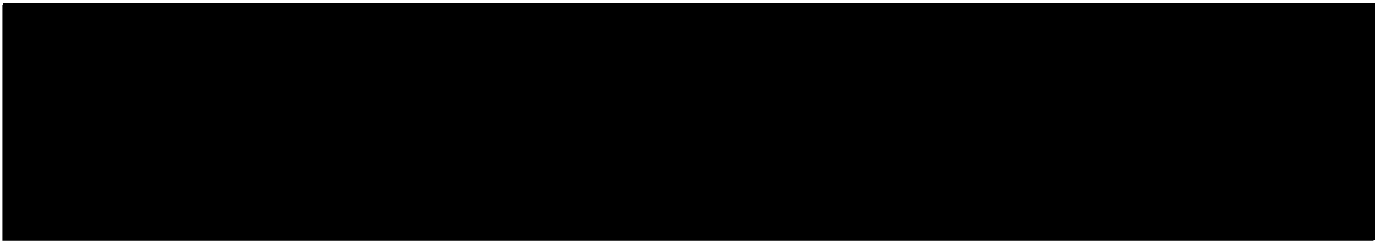
\$83.00

\$16.70

\$89.50

Retain this copy for your records
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www.yellowcabvictoria.com
250-381-2222



Mr Sam Sullivan
[Redacted]
Canada

Room No. : [Redacted]
Arrival : 09/07/17
Departure : 09/08/17
Folio No. :
Conf. No. : [Redacted]

Date	Description	Charges	Credits
09/07/17	Room	229.00	
09/07/17	Destination Marketing Fee 1%	2.29	
09/07/17	Provincial Hotel Tax 8%	18.50	
09/07/17	Municipal Hotel Tax 3%	6.94	
09/07/17	Goods and Service Tax 5%	11.56	
09/08/17	Mastercard XXXXXXXXXXXXXXX [Redacted] XX/XX		268.29
		Total Charges	268.29
		Total Credits	268.29
		Balance	0.00 CAD

Net Amount	[Redacted]
Destination Marketing Fee 1%	[Redacted]
Provincial Hotel Tax 8%	[Redacted]
Goods and Service Tax 5%	[Redacted]
	0.00
	0.00
Total Charges	0.00
	CAD

\$ 268.29



SULLIVAN -

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

PURCHASE



DELTA SULLIVAN TAXI #
134
13425 71A AVE
SURREY BC

**** PURCHASE ****

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/08
TIME 0309
CLERK ID 001
RECEIPT NUMBER
C85033674-001-772-001-0

09-08-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard

1 Adult 17.20
Fuel Rebate 0.50-
Total 16.70
MasterCard 16.70

005/01-66223105
0014400430
Approved: 191317
CHANGE DUE 0.00

PURCHASE
AMOUNT \$73.30
TIP \$10.00
TOTAL

Operator: 090
Trace # 7169
Inv. # 090
Auth # 191117 RRN 001885003

\$83.30

Total \$72.00
(001) APPROVED-THANK YOU

MasterCard
A0000000041010
DBAEA02C9101C07A
0000008000-E800
1AB0D4698A5E6E82

Retain this copy for your records
Customer copy
www.yellowcabvictoria.com
250-381-2222

FOOT AREA OT
SNB 08 895 2017
SEE REVERSE SIDE OF TICKET

APPROVED
AUTH# 223219 01-027
THANK YOU

CARDHOLDER COPY

\$ 72.00

\$ 16.70

\$ 83.30



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

Claim Number: 39490
MLA Name: Sullivan, Sam ~~VM150101 HWR~~ **Claim Date:** August 28, 2017
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 Day & Caucus

V400269

Date	Expenses	Amount
August 28, 2017	airfare - round trip	\$366.00 ✓
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$427.00**

[REDACTED]

Date: 21 Sep 2017
 Signature: [REDACTED]
 Sullivan, Sam VM150101 HWR
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date: 21 Sep 2017
 Signature: [REDACTED]
 Account 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: SEP 24 2017
 Signature: [REDACTED]
 Spending Authority Signature

Monday, August 28, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Invoice # 5726692

1.00 All Skeds. Baggage Check \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHC Terminal \$9.88 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$17.42 GST

Grand Total \$366.00 CDN

Payment Information:

Master Card \$366.00 CDN

Date/Time 8/28/2017
Station HCXMC306
Terminal ID HCXHCC06
Action Pre-Auth Completion
Card Type M/C
Card Number **** *
Amount \$366.00
Authorization 045903
Trace Number 041001001011
Response 00-009/APPROVED 045903

Free WIFI Password: [REDACTED]

Harbour Air Soap Lines

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 754-3004
Ganges (250) 877-537-9880

1-800-566-0212
Website: www.harbourair.com

GST:

Booking # [REDACTED]

Monday, August 28, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice # 5726690

1.00 All Skeds. Baggage Check \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHC Terminal \$9.88 CDN
1.00 Sked 200/300 : Non-Peak \$140.92 CDN



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39502

MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** September 14, 2017

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: Session

Date	Expenses	Amount
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Taxi	\$85.00
September 10, 2017	Taxi	\$137.80
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$16.70
September 14, 2017	Ferry	\$16.70
September 14, 2017	Hotel [REDACTED] - With Receipts	\$1073.16
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Taxi	\$80.50
September 14, 2017	Taxi	\$88.50

Total Payable \$1778.36

Date 21 Sep 2017

Signature

[REDACTED]
Sullivan, Sam VM150101 HWR
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]			

SEP 24 2017

Date _____

Signature

[REDACTED]
Spending Authority Signature

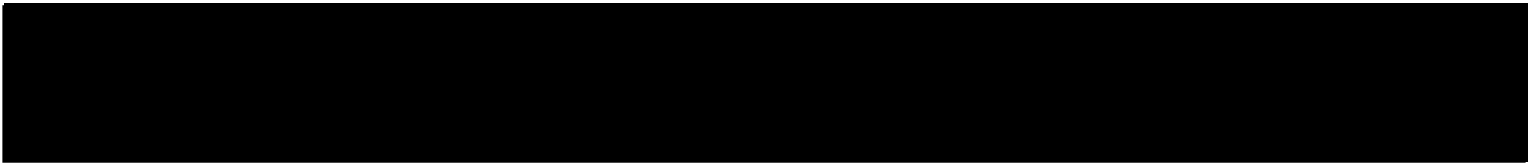


Mr Sam Sullivan
[Redacted]
Canada

Room No. : [Redacted]
Arrival : 09/10/17
Departure : 09/14/17
Folio No. :
Conf. No. : [Redacted]

Date	Description	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]
09/10/17	Room	229.00 ✓	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
09/11/17	Room	229.00 ✓	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
09/12/17	Room	229.00 ✓	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
09/13/17	Room	229.00 ✓	
09/13/17	Destination Marketing Fee 1%	9.16 ✓	
09/13/17	Municipal Hotel Tax 3%	27.76 ✓	
09/13/17	Provincial Hotel Tax 8%	74.00 ✓	
09/13/17	Goods and Service Tax 5%	46.24 ✓	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
09/14/17	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]

\$ 1073.16



Mr Sam Sullivan

Canada

Room No. : [REDACTED]
Arrival : 09/10/17
Departure : 09/14/17
Folio No. :
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
		Total Charges	1,442.24
		Total Credits	1,442.24
		Balance	0.00
			CAD

Net Amount	[REDACTED]
Destination Marketing Fee 1%	[REDACTED]
Provincial Hotel Tax 8%	[REDACTED]
Goods and Service Tax 5%	[REDACTED]
<u>Liquor Tax 10%</u>	[REDACTED]
Total Charges	0.00
	CAD

SULLIVAN #39502

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****
09-10-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard
Operator: 124
Trace # 528
Inv. # 124
Auth # 223417 RRN 001756002

Purchase \$75.00
Tip \$10.00
Total \$85.00

(001) APPROVED-THANK YOU

Retain this copy for your records
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www.yellowcabvictoria.com
250-381-2222

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/10

Adult
Fuel Rebate 1.00-
Total 1/2
MasterCard
AUTH 190600 66251538 0010017738 C
MasterCard
80000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/10
TIME 0349
CLERK ID 999
INVOICE # 2
RECEIPT NUMBER
C85061306-001-068-001-0

PURCHASE
AMOUNT \$122.80
TIP \$15.00
TOTAL

\$137.80

MasterCard
A0000000041010
CBA: 854938C3FB2C
0000008000-E800
D787BE72903A2E18

APPROVED

AUTH# 190324 01-027
THANK YOU

CARDHOLDER COPY

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604*871*1111
GST#
DOWNLOAD
VANCOUVER APP

\$16.70

\$85.00

\$137.80

SULLIVAN — 39502

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****
09-14-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 184
Trace # 163
Inv. # 184
Auth # 213247 RRN 001287002

Purchase \$70.50
Tip \$10.00
Total \$80.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PURCHASE



2017/09/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
Fuel Rebate 0.50-
Total 16.70
MasterCard 16.70

005/01-66223098
0014461460
Approved: 213426
CHANGE DUE 0.00

FOOT AREA IT
SWB 14 Sep 2017

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI # 18
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/14
TIME 2850
CLERK ID 270
RECEIPT NUMBER
C85033798-001-705-005-0

PURCHASE AMOUNT \$78.50
TIP \$10.00
TOTAL

\$88.50

MasterCard
00000000041010
009F7C9131FC788D
0000008000-E800
03FC994944819C9E

APPROVED

AUTH# 003241 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$ 80.50

\$ 16.70

\$ 88.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39503
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** September 14, 2017
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: Session

Date	Expenses	Amount
September 10, 2017	Dinner Only	\$36.00
September 10, 2017	Ferry	\$16.70
September 11, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 12, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 13, 2017	Full Day Meals Per Diem Allow.	\$61.00
September 14, 2017	Airfare	\$207.00
September 14, 2017	Breakfast & Lunch only	\$39.50

Total Payable \$482.20

Date 21 Sep 2017

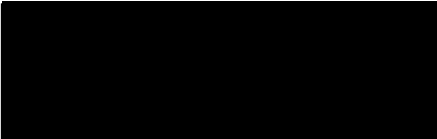
Signature
 Sullivan, Sam VM150101 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date SEP 24 2017

Signature
 Spending Authority Signature



39503

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/10

Adult	██████████
Fuel Rebate	1.00-
Total	██████████

1/2
= 16.70

MasterCard

 AUTH 190600 64251530 0010017730 C
 MasterCard
 0000000041010 / 0000000000 / 0000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 10 Sep 2017 ██████████

SEE REVERSE SIDE OF TICKET
R16SK50744

[REDACTED] 39503

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
14/09/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

[REDACTED]
Thursday, September 14, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5763638

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
~~1.00 Sked 200 : VHFC Terminal \$9.86 CDN~~
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST
Grand Total \$207.00 CDN

\$207.00

Payment Information:

Master Card \$207.00 CDN

Date/Time 14/09/2017 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 154353
Trace Number 0550 000048
Response 00 001/APPROVED 154353



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39311

MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** August 29, 2017

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

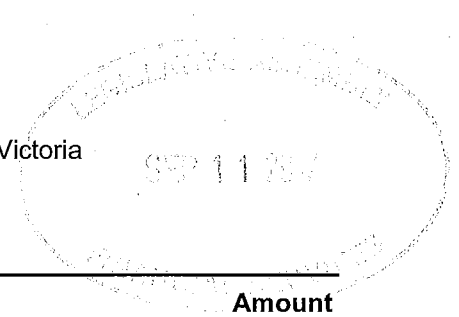
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: Caucus



Date	Expenses	Amount
August 27, 2017	Dinner Only - Victoria	\$36.00
August 27, 2017	Ferry	\$16.70
August 27, 2017	Taxi	\$92.80
August 27, 2017	Taxi	\$80.70
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 29, 2017	Ferry	\$16.70
August 29, 2017	Hotel [Redacted] - With Receipts	\$546.88
August 29, 2017	Taxi	\$86.50
August 29, 2017	Taxi	\$90.60

Total Payable \$1067.38

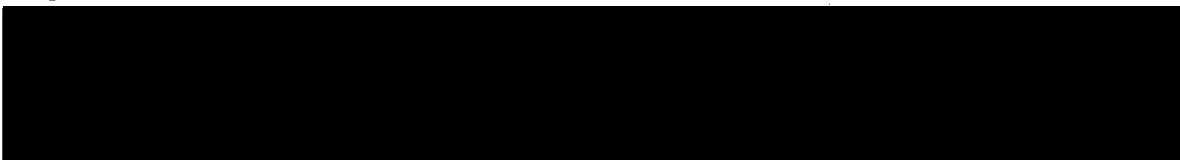
Date 05 Sep 2017

Signature [Redacted]

Sullivan, Sam VM150101 HWR
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 [Redacted]

Spending Authority Signature

SULLIVAN

39311

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/08/27

■ Adult [REDACTED]

Fuel Rebate 1.00-

Total [REDACTED]

MasterCard [REDACTED]

***** [REDACTED]

AUTH 193936 66251536 0010013000 L

MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 27 Aug 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00741

1/2
= 16.70



Travel Confirmation Form

Member Name: Sam Sullivan

Expense Description	Taxi from Vancouver to Tsawassen Ferry Terminal
Vendor	Vancouver Taxi
Amount	\$92.80
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Confirmation Form

Member Name: Sam Sullivan

Expense Description	Taxi from Victoria to Swartz Bay Ferry Terminal
Vendor	Yellow Cab
Amount	\$80.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Confirmation Form

Member Name: Sam Sullivan

Expense Description	Ferry Ticket from Swartz Bay to Tsawassen
Vendor	BC Ferries
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Mr Sam Sullivan

Canada

Room No. : [REDACTED]
Arrival : 08/27/17
Departure : 08/29/17
Folio No. : [REDACTED]
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
08/27/17	Room	229.00	
08/28/17	Room	229.00	
08/28/17	Destination Marketing Fee 1%	5.18	
08/28/17	Provincial Hotel Tax 8%	41.84	
08/28/17	Municipal Hotel Tax 3%	15.70	
08/28/17	Goods and Service Tax 5%	26.16	
08/29/17	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		

Total Charges [REDACTED]

Total Credits [REDACTED]

Balance

0.00
CAD

\$ 546.88

39311

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

*** PURCHASE ***

08-29-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 090
Trace # 7061
Inv. # 090
Auth # 161330 RRN 001866003

Purchase \$76.50
Tip \$10.00
Total \$86.50

(001) APPROVED THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-281-2222

\$86.50

DELTA SUNSHINE TAXI # 33
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/08/28
TIME 0417
CLERK ID 001
RECEIPT NUMBER
C85034513-001-673-001-0

PURCHASE
AMOUNT \$80.60
TIP \$10.00
TOTAL

\$90.60

MasterCard
A0000000041010
F3E56F8016FE1B5B
000008000-E800
BDE67470064548EE

APPROVED

AUTH# 194319 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$90.60



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39312
MLA Name: Sullivan, Sam VM150101 HWR Claim Date: August 29, 2017
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:

Date	Expenses	Amount
August 27, 2017	Dinner Only	\$36.00
August 27, 2017	Ferry	\$16.70
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
August 29, 2017	Ferry	\$16.70

Total Payable \$169.90

Date 05 Sep 2017

Signature [Redacted]

Sullivan, Sam VM150101 HWR
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 9/12/17

Signature [Redacted]

Spending Authority Signature

SULLIVAN ([REDACTED]) 39312

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 017/08/27

■ Adult [REDACTED]

Fuel Rebate 1.00-

Total [REDACTED]

MasterCard [REDACTED]

***** [REDACTED]

RUTH 193936 66251536 8018013088 C

MasterCard
R0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 27 Aug 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

K10SR00741

1/2
= 16.70



Travel Confirmation Form

Member Name: Sam Sullivan

Expense Description	Ferry Ticket from Swartz Bay to Tsawassen
Vendor	BC Ferries
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.