

40084

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 2235
Page # : 1 of 2

Reference No.

Arrival : 11/28/17
Departure : 11/30/17

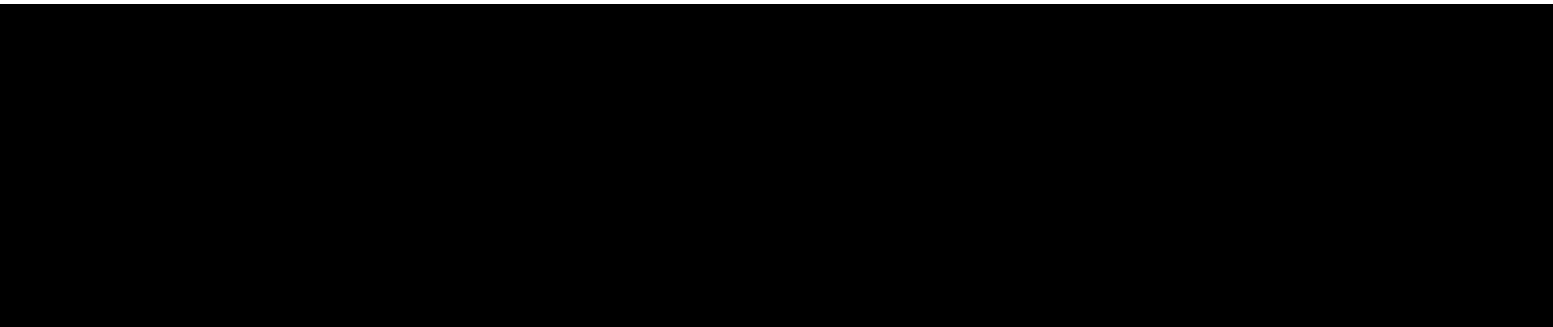
Mr Sam Sullivan
[REDACTED]
Vancouver BC
[REDACTED] Canada

| Date | Description | Additional Information | Charges | Credits |
|------------|----------------------------|------------------------|---------|---------|
| 11/28/17 | Room Charge-Provincial Gov | | 249.00 | |
| 11/28/17 | Destination Marketing Fee | | 2.49 | |
| 11/28/17 | Hotel Room Tax | | 27.66 | |
| 11/28/17 | Room GST | | 12.57 | |
| [REDACTED] | | | | |
| 11/29/17 | Room Charge-Provincial Gov | | 249.00 | |
| 11/29/17 | Destination Marketing Fee | | 2.49 | |
| 11/29/17 | Hotel Room Tax | | 27.66 | |
| 11/29/17 | Room GST | | 12.57 | |
| [REDACTED] | | | | |
| 11/30/17 | Mastercard | XXXXXXXXXX [REDACTED] | | |

291.72 }
249.00
2.49
27.66
12.57

291.72 }
249.00
2.49
27.66
12.57

= 583.44



SULLIVAN # 40084

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
11-23-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 1220
Inv. # 253
Auth # 213256 RRN 001334005

Purchase \$72.70
Tip \$10.00
Total \$82.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/23

Adult
Fuel Rebate 1/2
Total
MasterCard
AUTH 213420 66251533 0010019310 C
MasterCard
A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI #
132
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/23
TIME 0679
CLERK ID 001
RECEIPT NUMBER
C85033682-001-666-001-0

PURCHASE
AMOUNT \$70.30
TIP \$10.00
TOTAL

\$80.30

MasterCard
A0000000041010
19AB52AB244ED71A
0000008000-E800
31A587426A865123

APPROVED

AUTH# 002421 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$82.70

\$16.70

\$80.30

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/28
TIME 0970
CLERK ID 333
RECEIPT NUMBER
C85026494-001-730-003-0

PURCHASE
AMOUNT \$70.00
TIP \$10.00
TOTAL

\$80.00

MasterCard
A0000000041010
3FE0E35D7BB45FCB
0000008000-E800
0B3B727EE03EA975

APPROVED

AUTH# 092333 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$80.00

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/28

Adult
Fuel Rebate 1/2
Total
MasterCard

AUTH 092505 66251538 0010013020 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 28 Nov 2017

SEE REVERSE FOR TICKET

\$16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****
11-28-2017
Acct # *****
Exp Date **/** Card type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 065
Trace # 8290
Inv. # 065
Auth # 124354 RRN 001751007

Purchase \$72.30
Tip \$10.00
Total \$82.30

(001) APPROVED-THANK YOU

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250-381-2222

\$82.30

SULLIVAN - Family # 40087

Swartz Bay
To
Tsawwassen



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PURCHASE 2017/11/23

Adult
Fuel Rebate 1/2
Total
MasterCard

AUTH 213420 66251533 0010019310 L
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CARDHOLDER COPY
16.70

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET KIOSK00542

\$ 16.70

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/28

Adult
Fuel Rebate 1/2
Total
MasterCard

AUTH 092505 66251538 0010013020 L
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CARDHOLDER COPY
16.70

TSA 28 Nov 2017

SEE REVERSE SIDE OF TICKET KIOSK00744

\$ 16.70

SULLIVAN # 40137.

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
11-30-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 1269
Inv. # 253
Auth # 184943 RRN 001339003

Purchase \$84.80
Tip \$20.00
Total \$104.80

(001) APPROVED-THANK YOU

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\$ 104.80

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/30

Adult
Fuel Rebate 1/2
Total
MasterCard
AUTH 184846 66251450 0010010700 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

\$ 16.70

SWB 30 Nov 2017

SEE REVERSE SIDE OF TICKET

\$ 16.70

DELTA SUNSHINE TAXI # 18
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/30
TIME 2813
CLERK ID 270
RECEIPT NUMBER
C85033798-001-784-005-0

PURCHASE AMOUNT \$81.30
TIP \$10.00
TOTAL

\$91.30

MasterCard
A0000000041010
B73E3E883E55CDA6
0000008000-E800
A5E6C3972EC040ED

APPROVED

AUTH# 214141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$ 91.30

SUNVAN # 40138

(Family)

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/30

2 Adult

Fuel Rebate

Total

MasterCard

AUTH 184846 66251450 0010010700 C

MasterCard

0000000041010 / 0000000000 / E800

VERIFIED BY PIN

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CARDHOLDER COPY

16.70

SWB 30 Nov 2017

SEE REVERSE SIDE OF TICKET

\$ 16.70

SULLIVAN - 40183

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/12
TIME 0022
CLERK ID 2222
RECEIPT NUMBER
C85010588-001-301-004-0

PURCHASE
AMOUNT \$84.60
TIP \$10.00
TOTAL

\$94.60

MasterCard
A0000000041010
A5FFF417E912AFC7
0000008000-E800
A3264D3FC78C35C8

APPROVED

AUTH# 114619 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay



FOOT AREA 5A

RECEIPT - PLEASE RETAIN
PURCHASE 2017/12/12

1 Disabled Adult 8.60
Fuel Rebate 0.25
Total 8.35
Master Card 8.35
AUTH 114504 66277650 0010010200 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Dec 2017

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

12-12-2017
Acct # *****
Exp Date **/** Card type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 251
Trace # 3467
Inv. # 1887
Auth # 142821 RRN 001933003

Purchase \$74.60
Tip \$10.00
Total \$84.60

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

\$94.60

\$8.35

\$84.60

SULLIVAN # 40183.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

12-12-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 1404
Inv. # 422
Auth # 190916 RRN 001351003

Purchase \$82.30
Tip \$10.00
Total \$92.30

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

PURCHASE



2017/12/12
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Disabled Adult 8.60
Fuel Rebate 0.25
Total 8.35
MasterCard 8.35

005/01-66225105
0015340190
Approved: 191222
CHANGE DUE 0.00

FOOT AREA OUT
SWB 12 Dec 2017

DELTA SUNSHINE TAXI #
132
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/12/12
TIME 5334
CLERK ID 001
RECEIPT NUMBER
C85033682-001-687-004-0

PURCHASE AMOUNT \$73.40
TIP \$10.00
TOTAL

\$83.40

MasterCard
A0000000041010
59A91EDB1AE21B1B
000008000-E800
BB241EC2A9626044

APPROVED

AUTH# 223106 01-0
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN T
COPY FOR YOUR RECC

\$ 92.30

\$ 83.5

\$ 83.40

SULLIVAN # [REDACTED]

Mr Sam Sullivan

Canada

Room No. : [REDACTED]
Arrival : 10/30/17
Departure : 11/02/17
Folio No. :
Conf. No. : [REDACTED]

| Date | Description | Charges | Credits |
|----------|------------------------------|-------------------------------|--------------------|
| 10/30/17 | Room | 159.00 | |
| 10/31/17 | Room | 159.00 | |
| 11/01/17 | Room | 159.00 | |
| 11/01/17 | Destination Marketing Fee 1% | 4.77 | |
| 11/01/17 | Provincial Hotel Tax 8% | 38.55 | |
| 11/01/17 | Municipal Hotel Tax 3% | 14.46 | |
| 11/01/17 | Goods and Service Tax 5% | 24.09 | |
| 11/02/17 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | [REDACTED] |
| | | Total Charges | [REDACTED] |
| | | Total Credits | [REDACTED] |
| | | Balance | 0.00 CAD |

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

\$ 558.87



SULLIVAN #



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/30
TIME 3201
CLERK ID
RECEIPT NUMBER
C85054425-001-661-002-0

PURCHASE
AMOUNT \$81.20
TIP \$10.00
TOTAL

\$91.20

MasterCard
A0000000041010
04291F76A2EC5CA9
000008000-E800
63B54BF9DC08DD03

APPROVED

AUTH# 093937 01-027
THANK YOU

CARDHOLDER COPY

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GST*
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

\$91.20

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/30

Adult

Fuel Rebate

Total 1/2

MasterCard

AUTH 093803 66251536 0010017110 C

MasterCard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TS# 30 Oct 2017

KIOSK00741

SEE REVERSE SIDE OF TICKET

\$16.70

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

10-30-2017

Acct # ***** C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 112

Trace # 1260

Inv. # 112

Auth # 122611 RRN 001891004

Purchase \$75.30

Tip \$10.00

Total \$85.30

(001) APPROVED-THANK YOU

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\$85.30

SULLIVAN # [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

10-25-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 989
Inv. # 253
Auth # 211721 RRN 001312002

Purchase \$70.10
Tip \$10.00
Total \$80.10

(001) APPROVED-THANK YOU

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Swartz Bay
To
Tsawwassen
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/25

2 Adult [REDACTED]

Fuel Rebate [REDACTED]

Total 1/2 [REDACTED]

MasterCard [REDACTED]

***** [REDACTED]

AUTH 211832 66251534 0010010230 C

MasterCard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 25 Oct 2017 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00541

DELTA SUNSHINE TAXI # 4
13425 71A AVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/10/25
TIME 8389 [REDACTED]

CLERK ID 001
RECEIPT NUMBER
C85034614-001-633-001-0

PURCHASE AMOUNT \$81.70
TIP \$10.00
TOTAL

\$91.70

MasterCard
A0000000041010
90B693E6DE6A6445
0000008000-E800
62F1DF4550C3D0D7

APPROVED
AUTH# 005509 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$80.10

\$16.70

\$91.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39839
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** November 02, 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 |
|-------------------|--------------------------------|-----------|
| October 25, 2017 | Ferry | \$16.70 ✓ |
| October 30, 2017 | Ferry | \$16.70 ✓ |
| October 30, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 31, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| November 01, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| November 02, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |

Total Payable **\$277.40**

Date 02 Nov 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

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date NOV 03 2017

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/30

■ Adult

Fuel Rebate

Total

MasterCard

AUTH 093803 66251536 0010017110 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 30 Oct 2017



SEE REVERSE SIDE OF TICKET

\$ 16.70

Swartz Bay
To
Tsawwassen
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/25

■ Adult

Fuel Rebate

Total

MasterCard

AUTH 211832 66251534 0010010230 C

MasterCard

0000000041010 / 0000000000 / E000

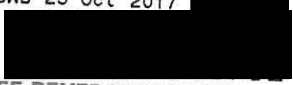
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 25 Oct 2017

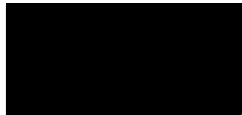


SEE REVERSE SIDE OF TICKET

KIOSK00541

\$ 16.70

SULLIVAN #



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****
10-17-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 165
Trace # 7853
Inv. # 2922
Auth # 001022 RRN 001709004

Purchase \$45.70
Tip \$10.00
Total \$55.70

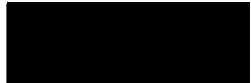
(001) APPROVED-THANK YOU

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250-381-2222

\$55.70

SULLIVAN #



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

11-02-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 190
Trace # 7919
Inv. # 190
Auth # 213048 RRN 001991001

Purchase \$69.80
Tip \$10.00
Total \$79.80

(001) APPROVED-THANK YOU

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250-381-2222

PURCHASE



2017/11/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 8.60
Fuel Rebate 0.25-
Total 8.35
MasterCard 8.35

005/01-68223101
0014940680
Approved: 213304
CHANGE DUE 0.00

FOOT AREA IT

SWB 02 NOV 2017

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI #
134
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/02
TIME 7372
CLERK ID 001
RECEIPT NUMBER
C85033674-001-853-005-0

PURCHASE
AMOUNT \$73.80
TIP \$10.00
TOTAL

\$83.80

MasterCard
A0000000041010
3432C518C9083D0A
0000008000-E800
BD2155808E93E5BA

APPROVED

AUTH# 004314 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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\$ 79.80

\$ 83.35

\$ 83.80

SULLIVAN # 39915

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/06
TIME 3563
CLERK ID
RECEIPT NUMBER
C85054425-001-672-002-0

PURCHASE
AMOUNT \$79.10
TIP \$10.00
TOTAL

\$89.10

MasterCard
A0000000041010
CE152F5A0B78A3CA
0000008000-E800
C3A3AA8B01D7CCF6

APPROVED

AUTH# 093650 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/06

Adult

Fuel Rebate

Total

MasterCard

AUTH 893525 66251949 8818817788 C

MasterCard

8888888841818 / 8888888888 / E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 06 Nov 2017

SEE REVERSE SIDE OF TICKET

\$ 16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

PURCHASE

11-06-2017

Acct # *****

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010

MasterCard

Operator: 251

Trace # 3234

Inv. # 1887

Auth # 122513

RRN 001874001

Purchase

\$74.60

Tip

\$10.00

Total

\$84.60

(001) APPROVED-THANK YOU

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250-381-2222

\$ 84.60

\$ 89.10



Mr Sam Sullivan.



Canada

Room No. :

Arrival : 11/06/17

Departure : 11/09/17

Folio No. :

Conf. No. :

| Date | Description | | Charges | Credits |
|----------|------------------------------|--------------------|---------|---------|
| 11/06/17 | Mastercard | XXXXXXXXXXXXXXXXXX | XX/XX | 177.45 |
| 11/06/17 | Room | | 169.00 | |
| | | | | |
| 11/07/17 | Room | | 169.00 | |
| | | | | |
| 11/08/17 | Room | | 169.00 | |
| 11/08/17 | Destination Marketing Fee 1% | | 5.07 | |
| 11/08/17 | Municipal Hotel Tax 3% | | 15.36 | |
| 11/08/17 | Provincial Hotel Tax 8% | | 40.98 | |
| 11/08/17 | Goods and Service Tax 5% | | 25.59 | |
| | | | | |
| 11/09/17 | Mastercard | XXXXXXXXXXXXXXXXXX | XX/XX | |

Total Charges

Total Credits

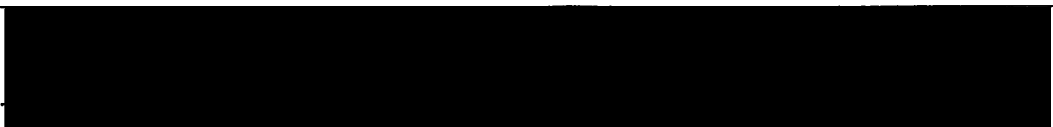
Balance

(-)

0.00
CAD

= 594.00

| | |
|------------------------------|-------------|
| Net Amount | |
| Destination Marketing Fee 1% | |
| Provincial Hotel Tax 8% | |
| Goods and Service Tax 5% | |
| Liquor Tax 10% | |
| Total Charges | 0.00 CAD |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39918
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** November 09, 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 |
|-------------------|--------------------------------|------------|
| November 02, 2017 | Airfare | \$207.00 ✓ |
| November 06, 2017 | Ferry | \$16.70 ✓ |
| November 06, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| November 07, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| November 08, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| November 09, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |

Total Payable \$467.70

Date 09 Nov 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 NOV 14 2017

Signature _____

Spending Authority Signature



#



Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/06

2 Adult

Fuel Rebate

1/2



Total

MasterCard



AUTH 093525 66251949 0018017788 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 06 Nov 2017



SEE REVERSE SIDE OF TICKET

Kiosk00745

\$ 16.70

#

From: [redacted]@globalcivic.org>
Sent: Thursday, November 02, 2017 1:11 PM
To: [redacted]
Subject: Fwd: Harbour Air Flight Itinerary. Thanks for booking!

HI [redacted]
Thank you.
[redacted]

Begin forwarded message:

From: <reservation@harbourair.com>
Subject: Harbour Air Flight Itinerary. Thanks for booking!
Date: November 1, 2017 at 2:03:39 PM PDT
To: <[redacted]@globalcivic.org>
Reply-To: <reservation@harbourair.com>



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS # [redacted]

Name [redacted]

Booking #

Thursday, November 2, 2017

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[REDACTED] Female

[Add to Calendar](#)

Invoice #5833034

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

SULLIVAN



YELLOW CAB
 817 FIGGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH21852400T1

**** PURCHASE ****
 11-09-2017
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: SAM SULLIVAN
 A0000000041010 MasterCard

Operator: 351
 Trace # 3250
 Inv. # 351
 Auth # 212832 RRN 001879003

Purchase \$71.20
 Tip \$15.00
 Total \$86.20

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

Swartz Bay
 To
 Tsawwassen

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/09

| | |
|------------------------------------|-------|
| 2 Adult | 34.40 |
| Fuel Rebate 1/2 | 1.00- |
| Total | 33.40 |
| MasterCard | |
| ***** | 33.40 |
| AUTH 213008 66251946 0010014390 C | |
| MasterCard | |
| A0000000041010 / 0000000000 / E800 | |

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY 16.70

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI # 14
 13425 71A AVE
 SURREY BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2017/11/09
 TIME 3909
 CLERK ID 1162
 RECEIPT NUMBER
 C85034489-001-531-004-0

PURCHASE
 AMOUNT \$80.00
 TIP \$10.00
 TOTAL

\$90.00

MasterCard
 A0000000041010
 5F285A46764FB5F3
 0000008000-E800
 A469D899D8A2A9BB

APPROVED
 AUTH# 002151 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

\$86.20

\$16.70

\$90.00

SULLIVAN - 40027.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/21
TIME 5155
CLERK ID 2222
RECEIPT NUMBER
C85010588-001-266-001-0

PURCHASE AMOUNT \$80.20
TIP \$10.00
TOTAL

\$90.20

MasterCard
A0000000041010
083474B9FDF341A6
0000008000-E800
71FB245F9E9D4E29

APPROVED

AUTH# 093805 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$90.20

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/21

2 Adult

Fuel Rebate

Total

MasterCard

AUTH 093952 66251536 0010013910 C

MasterCard

A0000000041010 / 0000008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 21 Nov 2017

SEE REVERSE SIDE OF TICKET

\$16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****
11-21-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 251
Trace # 3327
Inv. # 1887
Auth # 124221 RRN 001898004

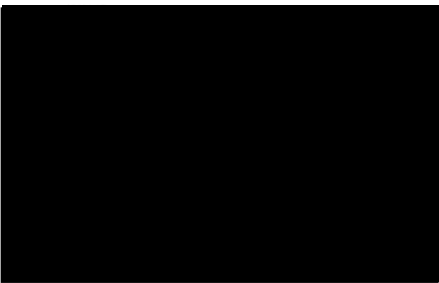
Purchase \$71.30
Tip \$10.00
Total \$81.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.viccabvictoria.com
10-381-2222

\$81.30



[Redacted]

Room : [Redacted]
Folio # : [Redacted]
Cashier # : 3564
Page # : 1 of 1

Mr Sam Sullivan
[Redacted]

Reference No.
Arrival : 11/21/17
Departure : 11/23/17
[Redacted]

| Date | Description | Additional Information | Charges | Credits |
|--------------|----------------------------|-------------------------------|------------|------------|
| 11/21/17 | Room Charge-Provincial Gov | | 249.00 | |
| 11/21/17 | Destination Marketing Fee | | 2.49 | |
| 11/21/17 | Hotel Room Tax | | 27.66 | |
| 11/21/17 | Room GST | | 12.57 | |
| 11/22/17 | Room Charge-Provincial Gov | | 249.00 | |
| 11/22/17 | Destination Marketing Fee | | 2.49 | |
| 11/22/17 | Hotel Room Tax | | 27.66 | |
| 11/22/17 | Room GST | | 12.57 | |
| 11/23/17 | Mastercard | XXXXXXXXXXXX [Redacted] XX/XX | | [Redacted] |
| Total | | | [Redacted] | [Redacted] |

} 291.72
} 291.72

Balance Due 0.00

GST Summary

| | |
|----------------|--------------|
| Room : | 25.14 |
| F&B : | 6.13 |
| Other : | 0.00 |
| Total : | 31.27 |

\$ 583.44



Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/09

Adult
Fuel Rebate
Total 1/2
MasterCard

AUTH 213008 66251946 0010014390 C
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

\$16.70

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/21

2 Adult
Fuel Rebate
Total 1/2
MasterCard

AUTH 093952 66251536 001001391
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70

TSA 21 Nov 2017

SEE REVERSE SIDE OF TICKET

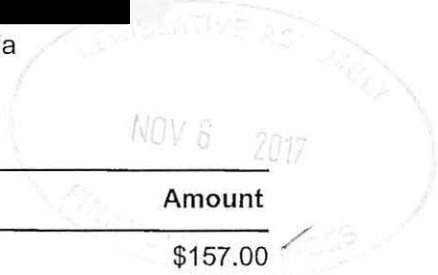
\$16.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39860
MLA Name: Sullivan, Sam ~~VM150101 HWR~~ **Claim Date:** October 25, 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: meetings

V400269



| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| October 25, 2017 | Accommodation Expenses | \$157.00 |
| October 25, 2017 | Breakfast only | \$27.00 |
| Total Payable | | \$184.00 |

Date 02 Nov 2017

Signature [REDACTED]
 Sullivan, Sam ~~VM150101 HWR~~
 certified
 with app[ro]p[ri]ate authority for payment

Date 02 Nov 2017

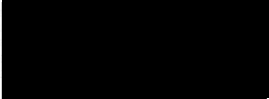
Signature [REDACTED]
 Accompanying Person
 certified
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



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






Date NOV 06 2017

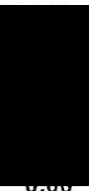
Signature [REDACTED]
 Spending Authority Signature

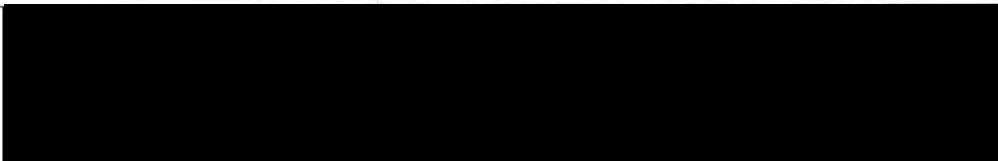


Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : 

| Date | Description | Charges | Credits |
|----------|------------------------------|---|---|
| 10/24/17 | Room |  | |
| 10/24/17 | Destination Marketing Fee 1% | | |
| 10/24/17 | Municipal Hotel Tax 3% | | |
| 10/24/17 | Provincial Hotel Tax 8% | | |
| 10/24/17 | Goods and Service Tax 5% | | |
| 10/25/17 | Mastercard | XXXXXXXXXXXX  XX/XX |  |
| | | Total Charges |  |
| | | Total Credits |  |
| | | Balance | = 157.00 0.00 CAD |

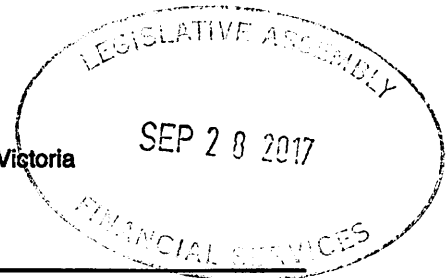
| | |
|------------------------------|---|
| Net Amount |  |
| Destination Marketing Fee 1% | |
| Provincial Hotel Tax 8% | |
| Goods and Service Tax 5% | |
| | 0.00 |
| Total Charges | 0.00 CAD |





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

Claim Number: 39509
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** September 21, 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 17, 2017 | Dinner Only - Victoria | \$36.00 |
| September 17, 2017 | Ferry | \$16.70 ✓ |
| September 17, 2017 | Taxi | \$97.70 ✓ |
| September 17, 2017 | Taxi | \$95.50 ✓ |
| 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 | Ferry | \$16.70 ✓ |
| September 21, 2017 | Hotel Victoria - With Receipts | \$792.00 ✓ |
| September 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 21, 2017 | Taxi | \$89.10 ✓ |
| September 21, 2017 | Taxi | \$82.90 ✓ |

Total Payable \$1470.60

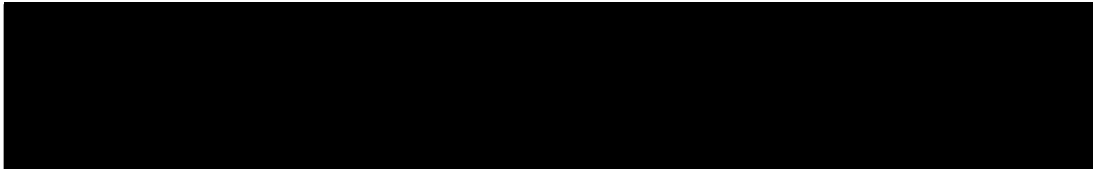
Date 22 Sep 2017

Signature [REDACTED]

Sullivan, Sam VM150101 HWR
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



SEP 29 2017

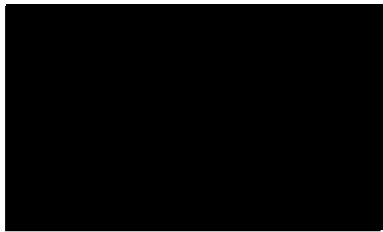
Date _____

Signature _____

Special Agent Signature _____

SULLIVAN — 39509.

Guest Folio (Individual)



Sam Sullivan



CANADA

Folio #

Arrival Sunday Sep 17, 2017
 Departure Thursday Sep 21, 2017

Nights 4

Guests 2
 Room Type One Bedroom Suite
 Room #

| Charge Summary | |
|------------------|---------------|
| Total Charges | |
| Taxes | |
| Payments | |
| Total Due | \$0.00 |

| Room Rate Detail | | Extended Cost | DMF | MRDT | GST | PST | Total Charge | Balance |
|------------------|-----------------|---------------|------|------|------|-------|--------------|----------|
| Date | Description | | | | | | | |
| Wed 9/20/17 | Provincial Govt | 169.00 | 1.69 | 5.12 | 8.53 | 13.66 | 198.00 | 792.00 ✓ |

| Incidental Charges and Payments | | Price | Qty | Extended Cost | DMF/ MRDT | GST/ PST | Total Charge | Balance |
|---------------------------------|-------------|-------|-----|---------------|-----------|----------|--------------|---------|
| Date | Description | | | | | | | |

GST 0.00

\$ 792.00

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 3%
 GST 5%
 PST 8%
 - MRDT, GST and PST calculated on the Room Rate plus DMF
 PST 7% when applicable on Incidental Charges



SULLIVAN

39509

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

790 CLARK DR
VANCOUVER BC

**** PURCHASE ****

09-17-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 190
Trace # 7296
Inv. # 190
Auth # 225429 RRN 001901003

Purchase \$85.50
Tip \$10.00
Total \$95.50

(001) APPROVED-THANK YOU

Retain this copy-for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/17

2 Adult

Fuel Rebate 1/2

Total

MasterCard

AUTH 194537 66251538 80188188

MasterCard

80000000041810 / 8000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 17 Sep 2017

SEE REVERSE SIDE OF TICKET

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/17
TIME 8020
CLERK ID 333
RECEIPT NUMBER
C85023920-001-752-005-0

PURCHASE
AMOUNT \$87.70
TIP \$10.00
TOTAL

\$97.70

MasterCard

0000000041010

0EA398FFF425BD

00008000-E800

5BB771468699AB

APPROVED

AUTH# 194655 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604**871*1111

\$ 16.70

\$ 95.50

\$ 97.70

39509

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
09-21-2017
Acct # ***** C
Exp Date **/** Card type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 622
Inv. # 253
Auth # 213144 RRN 001267007

Purchase \$79.10
Tip \$10.00
Total \$89.10

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$89.10

DELTA SUNSHINE TAXI #
134
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/21
TIME 8307
CLERK ID 001
RECEIPT NUMBER
C85033674-001-793-004-0

PURCHASE
AMOUNT \$72.90
TIP \$10.00
TOTAL

\$82.90

MasterCard
A0000000041010
E43D49DB5C551761
0000008000-E800
E274F3FD264FCB8C

APPROVED

AUTH# 003509 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$82.90

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/21

2 Adult

Fuel Rebate

Total

MasterCard

AUTH 213329 66251533 0010014200 L
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

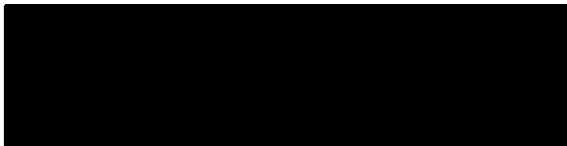
01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 21 Sep 2017

SEE REVERSE SIDE OF TICKET

\$116.70



39510

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/17

Adult
Fuel Rebate 1/2
Total
MasterCard

RUTH 194537 66251538 8018010258 C
MasterCard
A0000000041010 / 8000000000 / E000

VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CARDHOLDER COPY

TSA 17 Sep 2017
SEE REVER [REDACTED] TICKET

\$ 16.70

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/21

2 Adult
Fuel Rebate 1/2
Total
MasterCard

RUTH 213324 66251533 8018014000
MasterCard
A0000000041010 / 8000000000 / E000

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 21 Sep 2017
SEE REVER [REDACTED] TICKET

16.70



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

Claim Number: 39617
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** October 05, 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

OCT 05 2017

| Date | Expenses | Amount |
|------------------|--------------------------------|---------|
| October 02, 2017 | Ferry | \$16.70 |
| October 02, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 03, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 04, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 05, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |

Total Payable \$260.70

[REDACTED]

Date 05 Oct 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] | [REDACTED] | [REDACTED] | [REDACTED] |

Date OCT 10 2017

Signature [REDACTED]
 Spending Authority Signature

CLAIM # 39617



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/02

■ Adult

Fuel Rebate

Total

MasterCard

*****3802

RUTH 093824 66251449 8010015338 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 02 Oct 2017

SEE REVER [REDACTED] TICKET

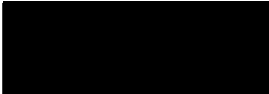
1/2
= 16.70

\$ 16.70

SAM SULLIVAN 39618



Guest Folio (Individual)



CANADA

Folio #

Arrival Monday Oct 2, 2017
 Departure Thursday Oct 5, 2017
 Nights 3

Guests 2
 Room Type One Bedroom Luxury Suite
 Room #

| Charge Summary | |
|----------------|----------|
| Total Charges | |
| Taxes | |
| Payments | \$594.00 |
| Total Due | \$0.00 |

| Room Rate Detail | | Extended Cost | Taxes | | | | Total Charge | Balance |
|------------------|-----------------|---------------|-------|------|------|-------|--------------|---------|
| Date | Description | | DMF | MRDT | GST | PST | | |
| Wed 10/4/17 | Provincial Govt | 169.00 | 1.69 | 5.12 | 8.53 | 13.66 | 198.00 | 594.00 |

| Incidental Charges and Payments | | Price | Qty | Extended Cost | DMF/ MRDT | GST/ PST | Total Charge | Balance |
|---------------------------------|------------------|---------|-----|---------------|-----------|----------|--------------|---------|
| Thu 10/5/17 | Guest Payment MC | -594.00 | 1 | -594.00 | 0.00 | 0.00 | -594.00 | 0.00 |
| GST | | | | | | | | 0.00 |

DMF Destination Marketing Fee 1% of the Room Rate
 MRDT Municipal Regional District Tax 3%
 GST 5%
 PST 8%
 - MRDT, GST and PST calculated on the Room Rate plus DMF
 PST 7% when applicable on Incidental Charges

SULLIVAN CLAIM # 39618

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/02
TIME 2257
CLERK ID 4444
INVOICE # 16158
RECEIPT NUMBER
C85033752-001-198-013-0

RECEIPT - PLEASE RETAIN
PURCHASE 2017/10/02

*** PURCHASE ***
10-02-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

PURCHASE
AMOUNT \$74.90
TIP \$10.00
TOTAL

2 Adult
Fuel Rebate 1/2
Total
MasterCard

AUTH 893824 66251949 8018015338 C
MasterCard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN 1670
01 APPROVED - THANK YOU 827

Operator: 112
Trace # 942
Inv. # 112
Auth # 122434 RRN 001846003

\$84.90

Purchase \$73.10
Tip \$10.00
Total \$83.10

MasterCard
A0000000041010
E9A6C3310910C2AB
0000008000-E800
9C62D1F73865F0F5

CARDHOLDER COPY

(001) APPROVED-THANK YOU

APPROVED

TSA 02 Oct 2017
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AUTH# 093942 01-02
THANK YOU

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250-381-2222

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\$16.70

\$83.10

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

\$84.90



39689

Mr Sam Sullivan



Canada

Room No. :

Arrival : 10/17/17

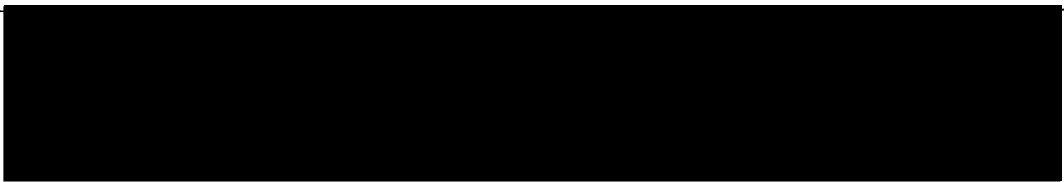
Departure : 10/18/17

Folio No. :

Conf. No. :

| Date | Description | | Charges | Credits |
|----------|------------------------------|---------------------|----------------------|---------------|
| 10/17/17 | Room | | 169.00 | |
| 10/17/17 | Destination Marketing Fee 1% | | 1.69 | |
| 10/17/17 | Provincial Hotel Tax 8% | | 13.66 | |
| 10/17/17 | Municipal Hotel Tax 3% | | 5.12 | |
| 10/17/17 | Goods and Service Tax 5% | | 8.53 | |
| 10/18/17 | Mastercard | XXXXXXXXXXXX XX/XX | | 198.00 |
| | | | Total Charges | 198.00 |
| | | | Total Credits | 198.00 |
| | | | Balance | 0.00 |
| | | | | CAD |

| | |
|-------------------------------------|---------------|
| Net Amount | 169.00 |
| Destination Marketing Fee 1% | 1.69 |
| Provincial Hotel Tax 8% | 18.78 |
| Goods and Service Tax 5% | 8.53 |
| | 0.00 |
| | 0.00 |
| Total Charges | 0.00 |
| | CAD |



SULLIVAN - CLAIM 39689

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Tsawwassen
To
Swartz Bay



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/17
TIME 0606
CLERK ID 7163
INVOICE # 1
RECEIPT NUMBER
C85046604-001-280-001-0

RECEIPT - PLEASE RETAIN
PURCHASE 2017/10/17

2 Adult
Fuel Rebate 1/2
Total
MasterCard

AUTH 092957 66251536 0010011730 C
MasterCard
A0000000041010 / 0000000000 / E800

**** PURCHASE ****
10-17-2017
Acct # ***** C
Exp Date **/** Card type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

PURCHASE AMOUNT \$71.50
TIP \$10.00
TOTAL

\$81.50

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

Operator: 253
Trace # 920
Inv. # 422
Auth # 123520 RRN 001305001

MasterCard
A0000000041010
40F4875DD5853850
0000008000-E800
3A3FF3B6E5AE24DC

CARDHOLDER COPY = 16.70

Purchase \$73.70
Tip \$10.00
Total \$83.70

(001) APPROVED-THANK YOU

APPROVED

AUTH# 092825 01-027
THANK YOU

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KIOSK00741
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\$16.70

\$83.70

604*871*1111
GST#
DOWNLOAD
VAN TAXI APP

\$81.50

SULLIVAN - CLAIM - 39689

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

10-05-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 190
Trace # 7500
Inv. # 190
Auth # 213710 RRN 001934001

Purchase \$69.80
Tip \$10.00
Total \$79.80

(001) APPROVED-THANK YOU

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Swartz Bay
To
Tsawwassen
BC Ferries

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

PURCHASE 2017/10/05

2 Adult
Fuel Rebate 1/2
Total
MasterCard

AUTH 213526 66251534 0010018680 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

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= 16.70

SWB 05 Oct 2017

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KIOSK00541

DELTA SUNSHINE TAXI #
134
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/05
TIME 5392
CLERK ID 001
RECEIPT NUMBER
C85033674-001-819-005-0

PURCHASE
AMOUNT \$72.60
TIP \$10.00
TOTAL

\$82.60

MasterCard
A0000000041010
719B974F580135AF
0000008000-E800
8C6538019497932A

APPROVED

AUTH# 003900 01-027
THANK YOU

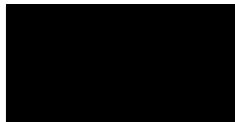
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$ 16.70

\$ 79.80

\$ 82.60



- Claim 39690

Swartz Bay
To
Tsawwassen
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/05

Adult

Fuel Rebate $\frac{1}{2}$

Total

MasterCard

AUTH 213526 66251534 0010018388 C

MasterCard

8000000041010 / 000000000 / E800

VERIFIED BY PIN

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= 16.70

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KIOSK00541

\$16.70

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/17

Adult

Fuel Rebate $\frac{1}{2}$

Total

MasterCard

AUTH 092957 66251536 0010011730 C

MasterCard

8000000041010 / 000000000 / E800

VERIFIED BY PIN

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\$16.70

SULLIVAN # 39747



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/24
TIME 8719
CLERK ID 163067
RECEIPT NUMBER
CBS005457-001-946-052-0

PURCHASE
AMOUNT \$71.00
TIP \$10.00
TOTAL

\$81.00

MasterCard
A0000000041010
A2B2BA1EF3BCAA54
0000008000-E800
2E1CD356263AB4ED

APPROVED

AUTH# 094754 01-027
THANK YOU

CARDHOLDER COPY

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\$81.00

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/24

2 Adult

Fuel Rebate

Total

MasterCard

AUTH 094617 66251949 0010015140 C
MasterCard
A0000000041010 / 0000000000 / E800

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CARDHOLDER COPY

16.70

TSA 24 Oct 2017

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KIOSK00745

\$16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

10-24-2017

Acct # *****

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Operator: 251

Trace # 3184

Inv. # 1887

Auth # 123115 RRN 001858002

Purchase \$74.50

Tip ~~\$10.00~~

Total \$84.50

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250-381-2222

\$84.50

SULLIVAN - 39747



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

10-18-2017
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 065
Trace # 7873
Inv. # 065
Auth # 215505 RRN 001710015

Purchase \$68.60
Tip \$10.00
Total \$78.60

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Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/18

2 Adult

Fuel Rebate 1/2

Total

MasterCard

AUTH 215318 66251450 0010010420 C

MasterCard

A0000000041010 / 000008000 / E800

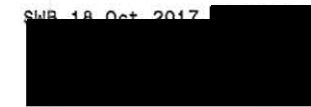
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CARDHOLDER COPY

= 16.70

SWB 18 Oct 2017



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K106K00544

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/10/18
TIME 7932
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-494-002-0

PURCHASE
AMOUNT \$80.00
TIP \$10.00
TOTAL

\$90.00

MasterCard
A0000000041010
CA23353EE86610A5
000008000-E800
B6969F9A8204992C

APPROVED

AUTH# 002947 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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\$78.60

\$16.70

\$90.00

SULLIVAN

39747.



Mr Sam Sullivan



Canada

Room No. :

Arrival : 10/24/17

Departure : 10/25/17

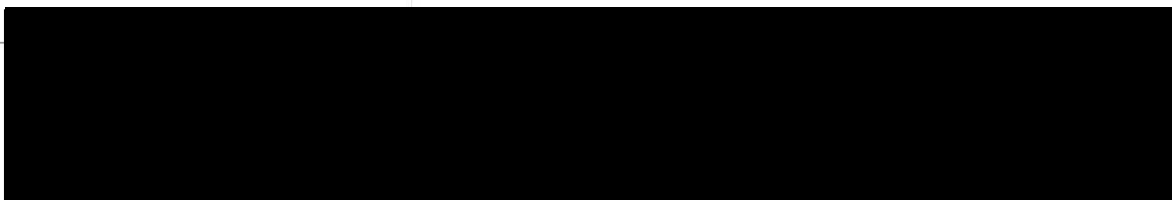
Folio No. :

Conf. No. :

| Date | Description | | Charges | Credits |
|----------|------------------------------|---------------------|----------------------|---------------|
| 10/24/17 | Room | | 169.00 | |
| 10/24/17 | Destination Marketing Fee 1% | | 1.69 | |
| 10/24/17 | Provincial Hotel Tax 8% | | 13.66 | |
| 10/24/17 | Municipal Hotel Tax 3% | | 5.12 | |
| 10/24/17 | Goods and Service Tax 5% | | 8.53 | |
| 10/25/17 | Room Service Food | Line# CHECK# 6798 | 23.52 | |
| 10/25/17 | Mastercard | XXXXXXXXXXXX XX/XX | | 221.52 |
| | | | Total Charges | 221.52 |
| | | | Total Credits | 221.52 |
| | | | Balance | 0.00 |
| | | | | CAD |

| | |
|------------------------------|-------------|
| Net Amount | 191.40 |
| Destination Marketing Fee 1% | 1.69 |
| Provincial Hotel Tax 8% | 18.78 |
| Goods and Service Tax 5% | 9.65 |
| | 0.00 |
| | 0.00 |
| Total Charges | 0.00 |
| | CAD |

\$ 221.52





Members Of The Legislative Assembly Travel Claim Form



Claim Number: 39749
MLA Name: Sullivan, Sam VM150101 HWR **Claim Date:** October 25, 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 |
|------------------|--------------------------------|---------|
| October 18, 2017 | Ferry | \$16.70 |
| October 24, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |
| October 25, 2017 | Ferry | \$16.70 |
| October 25, 2017 | Full Day Meals Per Diem Allow. | \$61.00 |

\$155.40

Date 25 Oct 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

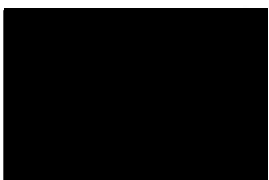
Organization Code Account Code STOB Code Amount

[REDACTED]

Date OCT 30 2017

Signature

Spending / [REDACTED] e



39749

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/24

2 Adult

Fuel Rebate

Total

MasterCard

AUTH 094617 66251949 0010015140 C

MasterCard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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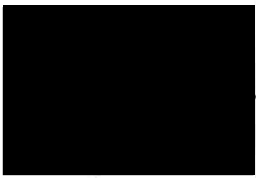
16.70

TSA 24 Oct 2017

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Kiosk00745

\$16.70



39749



Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/18

2 Adult

Fuel Rebate

Total

MasterCard

RUTH 215318 66251450 0010010100

MasterCard

0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

= 16.70

SWB 18 Oct 2017

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\$ 16.70