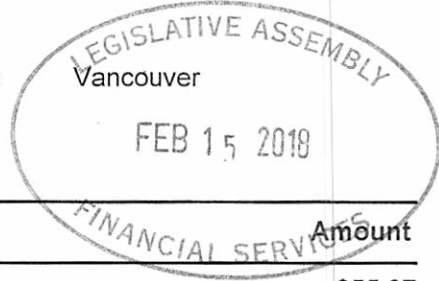




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40358  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 02, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Vancouver  
**Trip Details:** Caucus



| Date                 | Expenses                             | Amount         |
|----------------------|--------------------------------------|----------------|
| February 02, 2018    | 105(km)<br>Surrey/Vancouver, return. | \$55.97        |
| February 02, 2018    | Parking                              | \$21.00        |
| <b>Total Payable</b> |                                      | <b>\$76.97</b> |

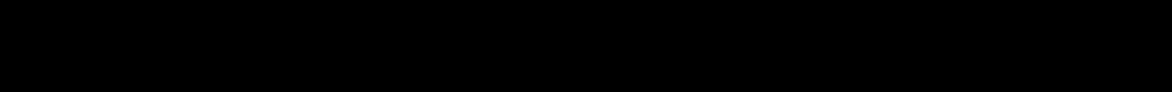
Date 14 Feb 2018

Signature [REDACTED]

Hunt, Marvin VM150098  
*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 FEB 16 2018

Signature [REDACTED]

ature

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED]

**FEB 02, 2018**

Purchase Date/Time: [REDACTED] Feb 02, 2018  
Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00032999  
S/N #: 100009030031  
Setting: [REDACTED]  
Mach Name: METER 1

#\*\*\* [REDACTED] MasterCard

Auth #: 05614S

Tear off receipt portion  
Note access code  
For re-entry to parkade

-----  
**RECEIPT**

Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED] Feb 02, 2018  
Purchase Date/Time: [REDACTED] Feb 02, 2018

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00032999  
Setting: [REDACTED]  
Mach Name: METER 1

#\*\*\*\* [REDACTED] MasterCard

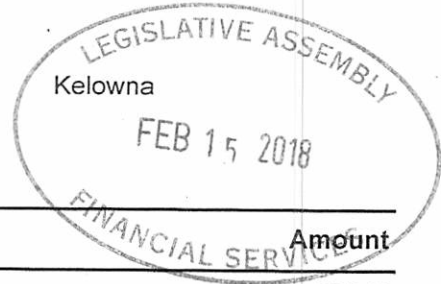
Auth #: 05614S

G RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40360  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 08, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Kelowna  
**Trip Details:** Caucus



| Date                                | Expenses  | Amount             |
|-------------------------------------|---|--------------------|
| February 08, 2018<br>Surrey/YVR.    | 51(km)  | \$27.19            |
| February 10, 2018<br>YVR/Surrey.    | 51(km)  | \$27.19            |
| February 08, 2018<br>2 nights.      | Accommodation Expenses  | [REDACTED] 313.20/ |
| February 08, 2018                   | airfare - round trip<br>YVR/YLW, return. \$440.21 (original fare) + \$210 (change fee). | \$650.21 ✓         |
| February 08, 2018                   | Dinner Only   | \$36.00            |
| February 08, 2018<br>2 days at YVR. | Parking   | \$51.00 ✓          |
| February 08, 2018                   | Taxi  | \$70.00 ✓          |
| February 08, 2018                   | Taxi  | \$70.00 ✓          |
| February 09, 2018                   | Breakfast & Dinner Only   | \$48.50            |
| February 09, 2018                   | Taxi  | \$70.00 ✓          |
| February 10, 2018                   | MLA Per Diem  | \$61.00            |

**Total Payable**

[REDACTED] 1424.29

Date 14 Feb 2018

Signature \_\_\_\_\_

Hunt, Marvin VM150098

*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 |
|-------------------|--------------|-----------|--------|



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40360

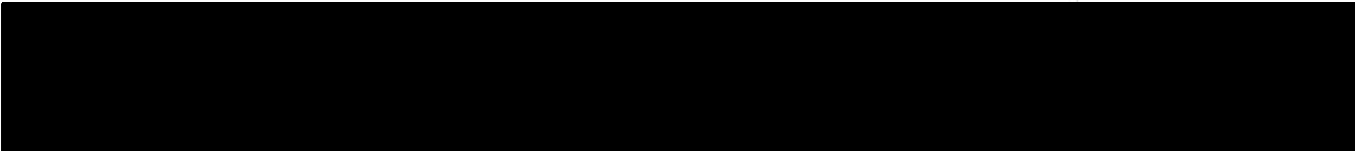
MLA Name: Hunt, Marvin VM150098

Claim Date: February 08, 2018

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

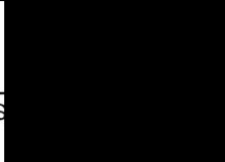
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



FEB 18 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_  
Signature \_\_\_\_\_



Carry On Charges

YVR to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br>[REDACTED] |
| Fare Calculation Line              | YVR WS YLW277.00WS YVR79.00CAD356.00END                |
| Fare                               | CAD 356.00   |
| Taxes/Fees/Carrier-Imposed Charges | CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)         |
|                                    | CAD 20.71 XG (GOODS AND SERVICES TAX (GST))            |
|                                    | CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))           |
|                                    | CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)       |
| Total Fare                         | CAD 434.96   |

Other Charges

|   |  |
|---|--|
| SEAT ASSIGNMENT # 8381500049368 (YLW-YVR / QTY 1) | CAD 5.00   |
| Taxes   | CAD 0.25   |
| Form of Payment                                   | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX<br>[REDACTED] |
| Total   | CAD 5.25   |
| Total Fare and Other Charges                      | CAD 440.21   |

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)



Member Name: MLA Hunt

|                                 |  |
|---------------------------------|--|
| <b>Travel Claim Form Number</b> | 40360  |
| <b>Expense Description</b>      | Airfare  |
| <b>Vendor</b>                   | West Jet   |
| <b>Amount</b>                   | \$210.00   |
| <b>Explanation</b>              | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

Guest Name: Marvin Hunt  
BC Liberal Party

BC

Room #: [REDACTED]  
Folio#: [REDACTED]  
Group #: [REDACTED]  
Guests: 1  
Clerk: [REDACTED]  
GST/HST #: [REDACTED]

Arrive: 02/08/18

Time: [REDACTED]

Depart: 02/10/18

Time: [REDACTED]

Stat: HIST

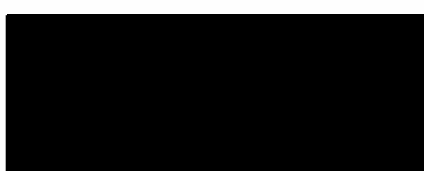
| Date     | Description         | Reference         | Comment              | Charges    | Credits    |
|----------|---------------------|-------------------|----------------------|------------|------------|
| 02/08/18 | ROOM CHARGE         | 226               |                      | \$135.00   |            |
| 02/08/18 | GST ROOM            | 226t              | GST ROOM             | \$6.75     |            |
| 02/08/18 | HOTEL TAX           | 226t              | HOTEL TAX            | \$10.80    |            |
| 02/08/18 | DESTINATION MKTG FI | 226t              | DESTINATION MKTG FEE | \$4.05     |            |
| 02/09/18 | PAY MASTERCARD      | Ck Out [REDACTED] | ***** [REDACTED]     | [REDACTED] | [REDACTED] |
| 02/09/18 | ROOM CHARGE         | 226               |                      | \$135.00   |            |
| 02/09/18 | GST ROOM            | 226t              | GST ROOM             | \$6.75     |            |
| 02/09/18 | HOTEL TAX           | 226t              | HOTEL TAX            | \$10.80    |            |
| 02/09/18 | DESTINATION MKTG FI | 226t              | DESTINATION MKTG FEE | \$4.05     |            |
| 02/10/18 | PAY MASTERCARD      | Ck Out [REDACTED] | ***** [REDACTED]     |            | [REDACTED] |

Folio Balance: \$0.00

Guest Signature: \_\_\_\_\_

Total: [REDACTED]

313.20 ✓



WEST CABS CAR # 104  
2475 DOBBIN ROAD U V4T2G3  
WEST KELOWNA BC  
23338491  
GH2333849101

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

02-08-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MARVIN HUNT  
A000000041010 MasterCard

Trace # 1386  
Inv. # 1548  
Auth # 016115 RRN 001056005

Purchase \$60.00  
Tip \$10.00  
Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

WEST CABS CAR # 101  
2475 DOBBIN ROAD U V4T2G3  
WEST KELOWNA BC  
23338467  
GH2333846701

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

02-09-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MARVIN HUNT  
A000000041010 MasterCard

Trace # 1874  
Inv. # 2243  
Auth # 03654S RRN 001056026

Purchase \$60.00  
Tip \$10.00  
Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

WEST CABS CAR # 101  
2475 DOBBIN ROAD U V4T2G3  
WEST KELOWNA BC  
23338467  
GH2333846701

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

02-09-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MARVIN HUNT  
A000000041010 MasterCard

Trace # 1872  
Inv. # 2240  
Auth # 07028S RRN 001056024

Purchase \$60.00  
Tip \$10.00  
Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



Epan:Unit ID:  
Receipt 4660/4050/831 02/10/18

010100 Pay parking ticket 51.00 \$  
02/08/18 - 02/10/18  
Length of stay: 2 Days,  
Epan:02995157015011318039653390??  
Unit ID:131

Total Amount 51.00 \$  
Credit Mastercard 51.00 \$  
Net Amount 40.14 \$  
Parking Sales Tax 8.43 \$  
GST+ 2.43 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40421  
**MLA Name:** Hunt, Marvin VM150098  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey  
**Trip Details:** Session

**Claim Date:** February 12, 2018



**Travel To:** Victoria

| Date                                  | Expenses   | Amount          |
|---------------------------------------|--|-----------------|
| February 12, 2018<br>Surrey/Victoria. | 83(km)   | \$44.47         |
| February 15, 2018<br>Victoria/Surrey. | 83(km)   | \$44.47         |
| February 12, 2018                     | Dinner Only - Victoria   | \$36.00         |
| February 12, 2018                     | Ferry<br>Tsawwassen/Swartz Bay. 1 adult + 1 vehicle + priority boarding. | \$155.00 ✓      |
| February 13, 2018                     | MLA Per Diem - Victoria  | \$61.00         |
| February 14, 2018                     | Breakfast & Lunch Only-Victoria  | \$39.50         |
| February 15, 2018                     | Ferry<br>Swartz Bay/Tsawwassen. 1 adult + 1 vehicle.                     | \$72.50 ✓       |
| February 15, 2018                     | MLA Per Diem - Victoria  | \$61.00         |
| <b>Total Payable</b>                  |  | <b>\$513.94</b> |

Date 19 Feb 2018

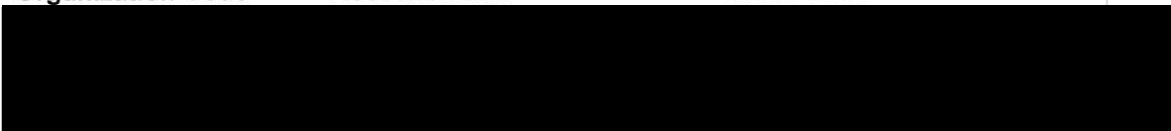
Signature \_\_\_\_\_

Hunt, Marvin VM150098

*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 FEB 22 2018

Signature \_\_\_\_\_

Spend \_\_\_\_\_

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/02/12

|     |                |       |  |
|-----|----------------|-------|--|
| 20' | Undersize Vehi | 57.50 |  |
|     | Adult          |       |  |
| 1   | Priority Loadi | 82.50 |  |
|     | Fuel Rebate    | 2.70- |  |

17.20

Total [REDACTED]

Master Card [REDACTED]

\*\*\*\*\* [REDACTED]

AUTH 193721 66277658 0010017760 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 Feb 2018 [REDACTED]

SE [REDACTED] T

-Claiming \$155

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/02/15

|     |                |       |  |
|-----|----------------|-------|--|
| 20' | Undersize Vehi | 57.50 |  |
|     | Adult          |       |  |
|     | Fuel Rebate    | 2.70- |  |

17.20

Total [REDACTED]

Master Card [REDACTED]

\*\*\*\*\* [REDACTED]

AUTH 213434 66277641 0010014410 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 15 Feb 2018 [REDACTED]

SE [REDACTED] T

-Claiming \$72.50



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40487  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 18, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Session



| Date                                  | Expenses   | Amount     |
|---------------------------------------|--|------------|
| February 18, 2018<br>Surrey/Victoria. | 83(km)   | \$44.47    |
| February 22, 2018<br>Victoria/Surrey. | 83(km)   | \$44.47    |
| February 18, 2018                     | Ferry<br>Tsawwassen/Swartz Bay. 1 ticket + 1 vehicle + priority loading. | \$148.00 ✓ |
| February 19, 2018                     | Breakfast & Lunch Only-Victoria  | \$39.50    |
| February 20, 2018                     | MLA Per Diem - Victoria  | \$61.00    |
| February 21, 2018                     | Breakfast & Lunch Only-Victoria  | \$39.50    |
| February 22, 2018                     | Ferry<br>1 ticket + 1 vehicle + reservation.                             | \$93.50 ✓  |
| February 22, 2018                     | Lunch and Dinner Only-Victoria   | \$48.50    |

**Total Payable      \$518.94**

Date 26 Feb 2018

Signature \_\_\_\_\_

Hunt, Marvin VM150098  
*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 FEB 27 2018

Signature \_\_\_\_\_

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

|     |                |       |
|-----|----------------|-------|
| 1   | Priority Loadi | 75.50 |
| 20' | Undersize Vehi | 57.50 |
|     | Adult          |       |
|     | Fuel Rebate    | 2.70- |

17.20

Total  
Master Card  
\*\*\*\*\*  
AUTH 233818 66277653 0010012548 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2018

SEE REVERSE SIDE OF TICKET

Claiming \$148

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

RESERVATION  
CONF: [REDACTED]  
RES: [REDACTED]

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1   | Adult          |       |
|     | Reservation Pr | 21.00 |
|     | Fuel Rebate    | 2.70- |

17.20

Total  
Prepayment  
Master Card  
\*\*\*\*\*  
AUTH 210604 66277637 0010014880 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Feb 2018

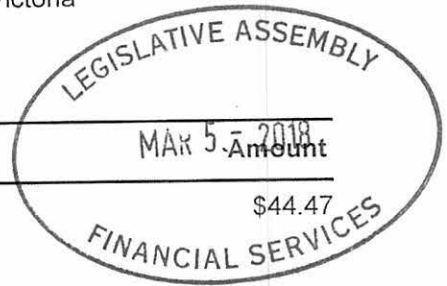
SEE REVERSE SIDE OF TICKET

Claiming \$93.50



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40564  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 25, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Session



| Date              | Expenses  | Amount  |
|-------------------|---|---------|
| February 25, 2018 | 83(km)<br>Surrey/Victoria.                            | \$44.47 |
| March 01, 2018    | 83(km)<br>Victoria/Surrey.                            | \$44.47 |
| February 25, 2018 | Dinner Only - Victoria                                | \$36.00 |
| February 25, 2018 | Ferry<br>Tsawwassen/Swartz Bay. 1 ticket + 1 vehicle. | \$72.50 |
| February 26, 2018 | Breakfast & Lunch Only-Victoria                       | \$39.50 |
| February 27, 2018 | Lunch and Dinner Only-Victoria                        | \$48.50 |
| February 28, 2018 | MLA Per Diem - Victoria                               | \$61.00 |
| March 01, 2018    | Breakfast and Dinner Only-Victoria                    | \$48.50 |
| March 01, 2018    | Ferry<br>Swartz Bay/Tsawwassen. 1 ticket + 1 vehicle. | \$72.50 |

**Total Payable      \$467.44**

Date 05 Mar 2018

Signature [REDACTED]

Hunt, Marvin VM150098  
*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]        |              |           |        |



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40564

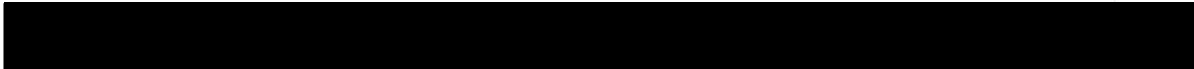
MLA Name: Hunt, Marvin VM150098

Claim Date: February 25, 2018

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

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



Date MAR 07 2018

Signature \_\_\_\_\_  
Special Signature \_\_\_\_\_

To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

|                    |       |
|--------------------|-------|
| 20' Undersize Vehi | 57.50 |
| Adult              |       |
| Fuel Rebate        | 2.70- |

Total

|                                   |      |
|-----------------------------------|------|
| Master Card                       |      |
| *****                             |      |
| AUTH 213508 66277660 0010010330 S |      |
| 01 APPROVED - THANK YOU 027       |      |
| CHANGE DUE                        | 0.00 |

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

|                    |       |
|--------------------|-------|
| 20' Undersize Vehi | 57.50 |
| Adult              |       |
| Fuel Rebate        | 2.70- |

Total

|                                   |      |
|-----------------------------------|------|
| Master Card                       |      |
| *****                             |      |
| AUTH 213323 66277637 0010010330 S |      |
| 01 APPROVED - THANK YOU 027       |      |
| CHANGE DUE                        | 0.00 |

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Feb 2018

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Mar 2018

SEE REVERSE SIDE OF TICKET

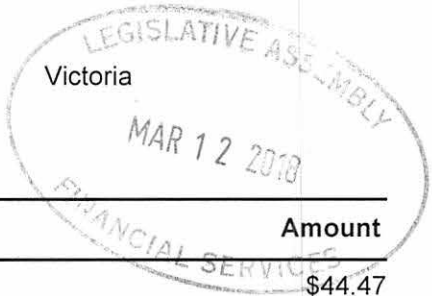
Claiming \$72.50

Claiming \$72.50



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40627  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 04, 2018  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** Session



| Date           | Expenses  | Amount    |
|----------------|---|-----------|
| March 04, 2018 | 83(km)<br>Surrey/Victoria.                            | \$44.47   |
| March 08, 2018 | 83(km)<br>Victoria/Surrey.                            | \$44.47   |
| March 04, 2018 | Dinner Only - Victoria                                | \$36.00   |
| March 04, 2018 | Ferry<br>Tsawwassen/Swartz Bay. 1 ticket + 1 vehicle. | \$72.50 ✓ |
| March 05, 2018 | Breakfast & Lunch Only-Victoria                       | \$39.50   |
| March 06, 2018 | Breakfast & Lunch Only-Victoria                       | \$39.50   |
| March 07, 2018 | Breakfast & Lunch Only-Victoria                       | \$39.50   |
| March 08, 2018 | Ferry<br>Swartz Bay/Tsawwassen. 1 ticket + 1 vehicle. | \$72.50 ✓ |
| March 08, 2018 | MLA Per Diem - Victoria                               | \$61.00   |

**Total Payable      \$449.44**

Date 12 Mar 2018

Signature \_\_\_\_\_

Hu [REDACTED] /VM150098  
 ce [REDACTED] 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40627

MLA Name: Hunt, Marvin VM150098

Claim Date: March 04, 2018

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

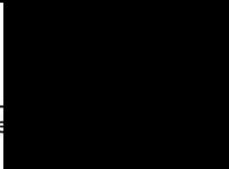
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date MAR 13 2018

Signature \_\_\_\_\_

Spe e



Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

|                    |       |
|--------------------|-------|
| 20' Undersize Vehi | 57.50 |
| Adult              |       |
| Child              |       |
| Fuel Rebate        | 3.20- |

Total

Master Card

\*\*\*\*\*  
AUTH 213056 66277658 0010014888 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

12.50

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 Mar 2018

[Redacted]

S [Redacted] ET

Claiming \$72.50

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

|                    |       |
|--------------------|-------|
| 20' Undersize Vehi | 57.50 |
| Adult              |       |
| Child              |       |
| Fuel Rebate        | 3.20- |

Total

Master Card

\*\*\*\*\*  
AUTH 213439 66277658 0010014888 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

12.50

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 Mar 2018

[Redacted]

SEE REVERSE SIDE OF TICKET

Claiming \$72.50



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40708  
**MLA Name:** Hunt, Marvin VM150098  
**Constituency:** Surrey - Cloverdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey  
**Trip Details:** Session and Caucus

**Claim Date:** March 11, 2018

**Travel To:** Victoria



| Date           | Expenses   | Amount     |
|----------------|--|------------|
| March 11, 2018 | 83(km)<br>Surrey/Victoria.   | \$44.47    |
| March 15, 2018 | 83(km)<br>Victoria/Surrey.   | \$44.36    |
| March 17, 2018 | 9(km)<br>Surrey/King George Station.                                     | \$5.14     |
| March 18, 2018 | 9(km)<br>King George Station/Surrey.                                     | \$5.14     |
| March 11, 2018 | Dinner Only - Victoria   | \$36.00    |
| March 11, 2018 | Ferry<br>Tsawwassen/Swartz Bay. 1 adult + 1 vehicle + priority boarding. | \$155.00 ✓ |
| March 12, 2018 | Breakfast & Lunch Only-Victoria  | \$39.50    |
| March 13, 2018 | MLA Per Diem - Victoria  | \$61.00    |
| March 14, 2018 | MLA Per Diem - Victoria  | \$61.00    |
| March 15, 2018 | Ferry<br>Swartz Bay/Tsawwassen. 1 adult + 1 vehicle + priority boarding. | \$155.00 ✓ |
| March 15, 2018 | MLA Per Diem - Victoria  | \$61.00    |
| March 17, 2018 | Accommodation Expenses<br>1 night.                                       | \$156.60 ✓ |
| March 17, 2018 | Public Transportation<br>Surrey/Downtown Vancouver.                      | \$2.20 ✓   |
| March 18, 2018 | Breakfast only   | \$27.00    |
| March 18, 2018 | Public Transportation<br>Downtown Vancouver/Surrey.                      | \$2.20 ✓   |





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

**Claim Number:** 40708

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** March 11, 2018

**Constituency:** Surrey - Cloverdale

**Type Of Trip:** MLA Travel

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

**Total Payable**      **\$855.61**

Date 20 Mar 2018

Signature \_\_\_\_\_

Hunt, Marvin VM150098  
*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 MAR 28 2018

Signature \_\_\_\_\_

Mr Marvin Hunt

Canada

Group:

Account No.:

Room Number: [REDACTED]  
 Arrival Date: 03/17/18  
 Departure Date: 03/18/18  
 Confirmation No.: [REDACTED]  
 Page No.: 1 of 1  
 Folio No.: [REDACTED]  
 Custom Ref. No.: [REDACTED]  
 Invoice No.: [REDACTED]  
 Cashier No.: 18

INVOICE 03/18/18

| Date           | Description                   | Additional Information              | Charges       | Credits       |
|----------------|-------------------------------|-------------------------------------|---------------|---------------|
| 03/17/18       | Room Rate - Government, Daily |                                     | 135.00        |               |
| 03/17/18       | GST Room Tax                  |                                     | 6.75          |               |
| 03/17/18       | PST Room Tax                  |                                     | 10.80         |               |
| 03/17/18       | MRDT                          |                                     | 4.05          |               |
| 03/18/18       | American Express              | [REDACTED] XX [REDACTED] [REDACTED] |               | 156.60        |
| <b>Total</b>   |                               |                                     | <b>156.60</b> | <b>156.60</b> |
| <b>Balance</b> |                               |                                     | <b>0.00</b>   | <b>CAD</b>    |

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

Tax Summary:  
 GST/HST: 6.75 CAD  
 PST ROOM: 10.80 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 4.05 CAD  
 TRANSLINK PARKING TAX: 0.00 CAD  
 Total Tax's: 21.60 CAD

GST #: [REDACTED]

Signature: \_\_\_\_\_

**BC Ferries**  
 Victoria BC Canada V8M 0B7  
**LANE 02**

RECEIPT - PLEASE RETAIN  
 PURCHASE 2018/03/15

|                    |               |
|--------------------|---------------|
| 1 Adult            | 17.20         |
| 20' Undersize Vehi | 41.80         |
| 1 Priority Load    | 97.75         |
| Fuel Rebate        | 1.75-         |
| <b>Total</b>       | <b>155.00</b> |

Master Card [REDACTED] 155.00  
 RUTH 212544 6627598 0210010780 5  
 BI APPROVED - THANK YOU 827  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 SMB 15 Mar 2018 [REDACTED]  
 REVERSE SIDE OF TICKET



Member Name: MLA Hunt

|                                 |  |
|---------------------------------|--|
| <b>Travel Claim Form Number</b> | 40708  |
| <b>Expense Description</b>      | Public Transportation  |
| <b>Vendor</b>                   | Compass Card   |
| <b>Amount</b>                   | \$4.40   |
| <b>Explanation</b>              | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

|     |                |       |
|-----|----------------|-------|
| 1   | Priority Load  | 82.50 |
| 20' | Undersize Vehi | 57.50 |
|     | Adult          |       |
|     | Child          |       |
|     | Fuel Rebate    | 3.45- |

Total

Master Card

\*\*\*\*\*

AUTH 213619 66277654 0010017398 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Claiming

\$155

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Mar 2018

SEE REVERSE SIDE OF TICKET