



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



Claim Number: 42344
MLA Name: Martin, John VM150079 **Claim Date:** November 25, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 25, 2018	191(km)	\$103.14
November 28, 2018	191(km)	\$103.14
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$155.00 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Ferry	\$155.00 ✓
Total Payable		\$713.78

Date 28 Nov 2018

Signature [REDACTED]
 Ma [REDACTED] John VM150079
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

DEC 06 2018

Date _____

Signature _____
 Signature

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8M 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** 155.00

AUTH 152932 66277641 0010012300 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** 155.00

AUTH 172659 66277655 0010017018 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Nov 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42442
MLA Name: Martin, John VM150079 **Claim Date:** November 29, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
November 29, 2018	102(km)	\$55.30
November 30, 2018	128(km)	\$69.12
December 13, 2018	67(km)	\$36.50
November 29, 2018	Accommodation Expenses	\$216.48 ✓
November 29, 2018	Dinner Only	\$36.00
November 30, 2018	Breakfast only	\$27.00
November 30, 2018	Parking	\$28.50 ✓
Total Payable		\$468.90

Date 17 Dec 2018

Signature _____

[REDACTED]
John VM150079

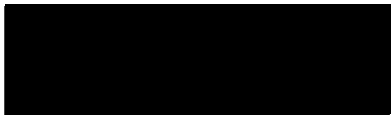
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date _____ Signature _____
Spending Auth [REDACTED]

DEC 20 2018



Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 11/29/18

Departure Date: 11/30/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INVOICE

11/30/18

Date	Description	Additional Information	Charges	Credits
11/29/18	Room Rate - Caucus		168.00	
11/29/18	GST Room Tax		8.40	
11/29/18	PST Room Tax		13.44	
11/29/18	MRDT		5.04	
11/29/18	Parking (guest)		17.00	
11/29/18	Translink Parking Tax		3.57	
11/29/18	GST Tax Other		1.03	
11/30/18	Mastercard	XXXXXX		216.48
Total			216.48	216.48
Balance			0.00 CAD	

Tax Summary:

GST/HST: 9.43 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

GST #:



[REDACTED]
[REDACTED]
Parking@ [REDACTED]
[REDACTED]

from: 11/30/18 [REDACTED]
to: 11/30/18 [REDACTED]

Epan:0299515701501102833437790??

Entry Unit:102

Pay amount: 28.50 \$
Parking Sales Tax 4.71 \$
GST+ 1.36 \$

Tax-No. [REDACTED]
UST-Id No.:DEB11280171
[REDACTED]

TYPE: PURCHASE
ACCT: MASTERCARD \$ 28.50
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 30/11/2018 [REDACTED]
REFERENCE #: 662511730012001710 C
AUTH #: 08771S

PC MasterCard
A0000000041010
000000000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

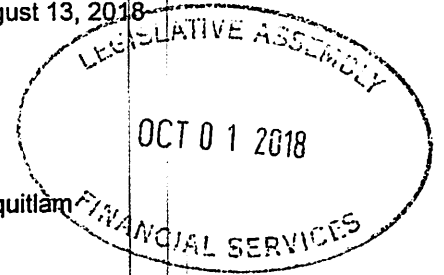
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41758
MLA Name: Martin, John VM150079 **Claim Date:** August 13, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Coquitlam
Trip Details:



Date	Expenses	Amount
August 13, 2018	88(km)	\$47.52
August 13, 2018	88(km)	\$47.52
Total Payable		\$95.04

Date 01 Oct 2018 Signature [REDACTED]
 John VM150079
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date OCT 02 2018 Signature [REDACTED]
 Special Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42106
MLA Name: Martin, John VM150079
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack
Trip Details:

Claim Date: October 28, 2018



Travel To: Victoria

Date	Expenses	Amount
October 28, 2018	191(km)	\$103.14
November 01, 2018	191(km)	\$103.14
November 04, 2018	102(km)	\$55.08
November 04, 2018	191(km)	\$103.14
November 08, 2018	191(km)	\$103.14
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$155.00 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Accommodation Expenses	\$216.48 ✓
November 01, 2018	Ferry	\$155.00 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
November 02, 2018	Breakfast & Lunch only	\$39.50
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$155.00 ✓
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Ferry	\$155.00 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1891.12**

Date 08 Nov 2018

Signature

[REDACTED SIGNATURE]

VM150079

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42106

MLA Name: Martin, John VM150079

Claim Date: October 28, 2018

Constituency: Chilliwack

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Date NOV 13 2018

Signature [Redacted]
Spending Signature

Mr. John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 11/01/18
Departure Date: 11/04/18
Confirmation No. [REDACTED]
Page No.: 1 of 2
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:

Cashier No.: 8

INFORMATION INVOICE 11/05/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Caucus		168.00	
11/01/18	GST Room Tax		8.40	
11/01/18	PST Room Tax		13.44	
11/01/18	MRDT		5.04	
11/01/18	Parking (guest)		17.00	
11/01/18	Translink Parking Tax		3.57	
11/01/18	GST Tax Other		1.03	

= 216.48

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED]

AUTH 192312 66277659 0010014570 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED]

AUTH 213725 66277641 0010019210 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED]

AUTH 172554 66277659 0010017150 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Claim 42106 - Martin, John

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1	Priority Loadi	80.30
20	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00

RUTH 214033 66277643 0010019620 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42240
MLA Name: Martin, John VM150079 **Claim Date:** November 07, 2018
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) [REDACTED]
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:



V133025

Date	Expenses	Amount
November 07, 2018	206(km)	\$111.24
November 08, 2018	206(km)	\$111.24
November 07, 2018	Accommodation Expenses	\$277.25 ✓
November 07, 2018	Ferry	\$74.70 ✓
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Ferry	\$74.70 ✓
November 08, 2018	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$771.13

Date 19 Nov 2018

Signature

[REDACTED SIGNATURE]

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

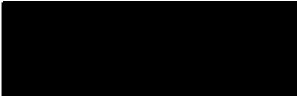
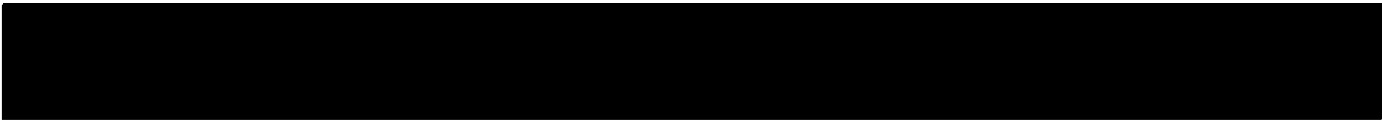
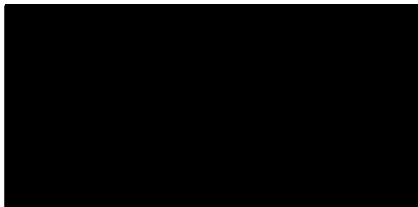
ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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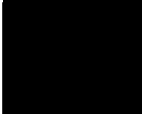
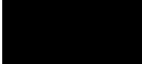
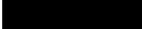
Date NOV 21 2018

Signature




[REDACTED SIGNATURE]

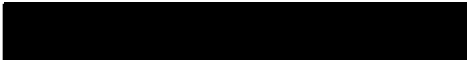
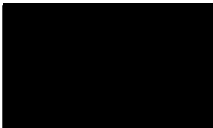
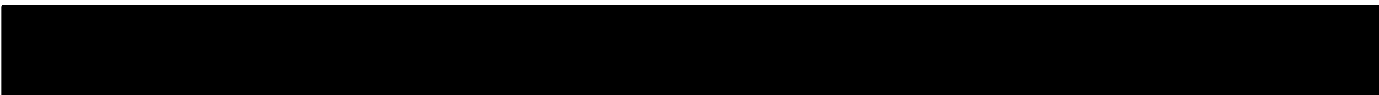


Canada

Room : 
 Arrival Date : 11/07/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 67
 Billing Date : 11/08/18
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/07/18	Room		199.00	
11/07/18	Destination Marketing Fee		1.99	
11/07/18	Provincial Room Tax		22.11	
11/07/18	Room GST		10.05	
11/07/18	Parking Charges		10.00	
11/07/18	GST		0.50	
11/07/18	Cot		30.00	
11/07/18	GST		1.50	
11/07/18	PST		2.10	
11/08/18	Mastercard	XXXXXXXXXXXX  XX/XX		277.25
Room H/GST Total - 10.05			Total	277.25
Other H/GST Total - 2.00				277.25
H/GST # 	PST# 	Balance	0.00	



Swartz Bay
To
Tsawwassen



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

20' Undersize Vehi	57.50
Adult	

Total	
Master Card	

AUTH 045275 66277637 0010019510 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 08 Nov 2018
S [REDACTED] ET

74.70

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/07

20' Undersize Vehi	57.50
Adult	

Total	
Master Card	

AUTH 043565 66277657 0010013320 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 07 Nov 2018
[REDACTED]
SEE REVERSE SIDE OF TICKET

7.20

74.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42257

MLA Name: Martin, John VM150079

Claim Date: November 18, 2018

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 14, 2018	68(km)	\$36.72
November 18, 2018	191(km)	\$103.14
November 22, 2018	191(km)	\$103.14
November 18, 2018	Ferry	\$155.00 ✓
November 18, 2018	Lunch Only - Victoria	\$27.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Ferry	\$155.00 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$824.00**

Date 22 Nov 2018

Signature [REDACTED]

MLA ID: VM150079

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 NOV 23 2018

Signature [REDACTED]

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 170826 66277655 0010018618 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 213416 66277643 0010012400 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



BILL TO:	
BC Liberal Government East Annex, Parliament Buildings Victoria	
V8V 1X4 Attention: [REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Martin, John	[REDACTED]	Room Charge*	\$279.00	[REDACTED]
9/10/2018			Room PST	\$27.90	
9/10/2018			Room GST	[REDACTED]	
9/10/2018			Resort Fee	\$15.00	
9/10/2018			Resort Fee - PST	\$1.50	
9/10/2018			Resort Fee - GST	[REDACTED]	

[Add: udf.] Routed From Martin John Of
[Add: udf.] Routed From Martin John Of
[Add: udf.] Routed From Martin John Of



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: John Martin	CONSTITUENCY: [REDACTED]
---------------------------------	------------------------------------

[REDACTED]	2018/11/07	_____	_____
MEMBER'S SIGNATURE	DATE YYYY/MM/DD	CA'S SIGNATURE	DATE YYYY/MM/DD

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41759
MLA Name: Martin, John VM150079 **Claim Date:** August 14, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
August 14, 2018	102(km)	\$55.08
August 15, 2018	102(km)	\$55.08
August 14, 2018	Accommodation Expenses	\$194.88 ✓
August 15, 2018	Breakfast & Lunch only	\$39.50
Total Payable		\$344.54

Date 01 Oct 2018 Signature [REDACTED]
 John VM150079
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
[REDACTED]			

Date OCT 02 2018 Signature [REDACTED]
 Spending Authority

Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 08/14/18

Departure Date: 08/15/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 33

INFORMATION INVOICE

08/15/18

Date	Description	Additional Information	Charges	Credits
08/14/18	Room Rate - Caucus		168.00	
08/14/18	GST Room Tax		8.40	
08/14/18	PST Room Tax		13.44	
08/14/18	MRDT		5.04	
08/15/18	Mastercard	XXXXX 07/20		194.88

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 falls to pay for any part of or the full amount of these charges.

Total

194.88

194.88

Balance

0.00 CAD

Tax Summary:

GST/HST: 8.40 CAD
PST ROOM: 13.44 CAD
PST OTHER: 0.00 CAD
MRDT: 5.04 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41760

MLA Name: Martin, John VM150079

Claim Date: September 08, 2018

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Squamish

Trip Details:



Date	Expenses	Amount
September 08, 2018	166(km)	\$89.64
September 08, 2018	Dinner Only	\$36.00
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Accommodation Expenses	\$285.20
September 10, 2018	Breakfast only <i>AND DINNER</i>	[REDACTED] 48.50

Total Payable

507.84

Date 01 Oct 2018

Signature [REDACTED]

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 02 2018

Signature [REDACTED]

Spence [REDACTED] Signature [REDACTED]

Name: John Martin

Guest Name: John Martin
Company:

Arrival
September 08, 2018

Departure
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Martin, John

Attn:

Property Code: 111 Invoice # 134416 PO #

Res. #

Date	Description	Voucher	Amount
8/9/18	Room Revenue	sqm-	124.00
8/9/18	Provincial Room Tax	sqm-	12.40
8/9/18	GST	sqm-	6.20
9/9/18	Room Revenue	sqm-	124.00
9/9/18	Provincial Room Tax	sqm-	12.40
9/9/18	GST	sqm-	6.20
10/9/18	Mastercard	***	-285.20
Balance:			0.00

GST/HST #:

	Total Tax
GST	\$12.40
Provincial Room Tax	\$24.80
Total	\$37.20

ERM ID: D4291571

BATCH#: SHIF TII:

Completion

INV#: 000112504

ICARD

SLIP: 432001001

Application Label: MasterCard

NO: A0000000041010

Total: CAD\$ 285.20

APPROVED 02988S
000/00

X _____
MARTIN, JOHN

10-Sep -18

08:46

MERCHANT COPY
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41761

MLA Name: Martin, John VM150079

Claim Date: September 10, 2018

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Whistler

Travel To: Chilliwack

Trip Details:



Date	Expenses	Amount
September 10, 2018	58(km) Squamish to Whistler	\$31.32
September 14, 2018	223(km) [REDACTED]	\$120.42 [REDACTED]
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Accommodation Expenses	[REDACTED] /161.30
September 14, 2018	Lunch & Dinner only	\$48.50

Total Payable

[REDACTED]
1544.54

Date 01 Oct 2018

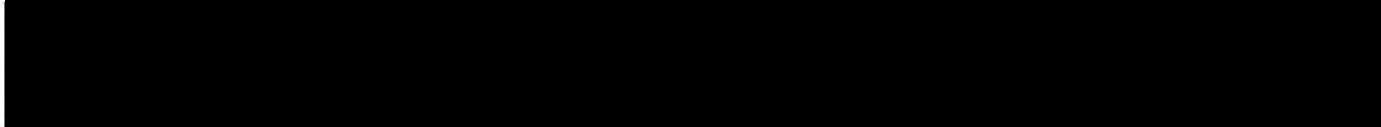
Signature

[REDACTED]
John VM150079

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

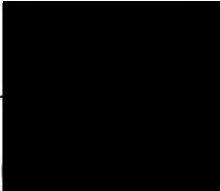
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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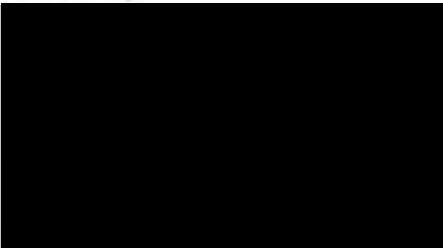
Date OCT 02 2018

Signature



Signature





Room :
 Folio # :
 Invoice # :
 Cashier # : 3511
 Page # : 1 of 2

G.S.T. / H.S.T. Registration #

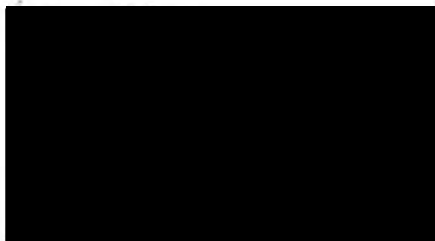
Group Name BC Liberal Government

BC Government Caucus
 Mr John Martin
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Self Parking*		35.00	
09-10-18	Self Parking GST		1.75	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Self Parking*		35.00	
09-11-18	Self Parking GST		1.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Self Parking*		35.00	
09-12-18	Self Parking GST		1.75	
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Self Parking*		35.00	
09-13-18	Self Parking GST		1.75	





Room :
 Folio # :
 Invoice # :
 Cashier # : 3511
 Page # : 2 of 2
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration #

BC Government Caucus
 Mr John Martin
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Total				0.00
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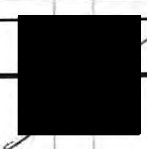
Balance Due

GST Summary

Room : 41.85
 F&B :
 Other : 9.25
 Total :

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



1161.30





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



Claim Number: 41776
 MLA Name: Martin, John [REDACTED] Claim Date: September 27, 2018
 Constituency: Chilliwack
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Chilliwack Travel To: Victoria
 Trip Details:

V133025

Date	Expenses	Amount
September 27, 2018	388(km)	\$209.52
September 27, 2018	Ferry	\$187.40
September 27, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 28, 2018	Full Day Meals Per Diem Allow.	\$61.00
September 29, 2018	Dinner Only	\$36.00
September 30, 2018	Accommodation Expenses	[REDACTED]
September 30, 2018	Breakfast & Lunch only	\$39.50

998.45

Total Payable

[REDACTED]

1392.87

Date 01 Oct 2018

Signature _____

M...
 certified that the amount to be paid is correct, and is in accordance
 with ... for pay

Date 01 Oct 2018

Signature _____

Accompanying Person
 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 16 2018

Signature _____

Spere re

[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Veh1	57.50
	Adult	

Total	
Prepayment	17.00
Master Card	

AUTH 88681S 6627637 8818816628 S	
01 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 30 Sep 2018

SEE REVERSE SIDE OF TICKET

91.70

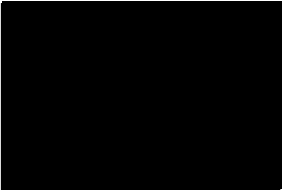
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/27
RESERVATION-
CONF:
RES:



\$ 95.70

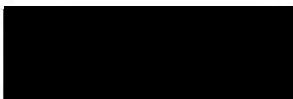
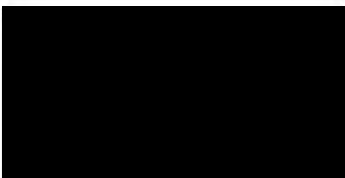
1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
	Adult	

Total	
Prepayment	21.00
Master Card	

AUTH 88831S 64277659 8818815578 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 27 Sep 2018





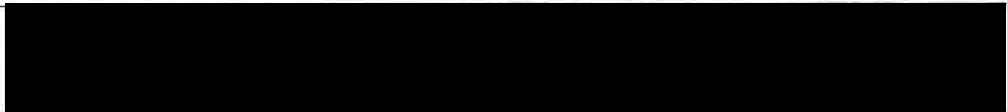
Canada

Room No. : [Redacted]
 Arrival : 09/27/18
 Departure : 09/30/18
 Folio No. : [Redacted]
 Conf. No. : [Redacted]

Date	Description	Charges	Credits
09/27/18	Room	209.00	
09/27/18	Parking Fee	17.00	
[Redacted]	[Redacted]	[Redacted]	
09/28/18	Room	209.00	
09/28/18	Parking Fee	17.00	
[Redacted]	[Redacted]	[Redacted]	
09/29/18	Room	209.00	
09/29/18	Parking Fee	17.00	
[Redacted]	[Redacted]	[Redacted]	
09/29/18	Destination Marketing Fee 1%	6.87	
09/29/18	Municipal Hotel Tax 3%	20.82	
09/29/18	Provincial Hotel Tax 8%	55.53	
09/29/18	Goods and Service Tax 5%	37.23	
09/30/18	Visa [Redacted] XXXXX [Redacted]		[Redacted]
		Total Charges	[Redacted]
		Total Credits	[Redacted]
		Balance	0.00 CAD

Net Amount	[Redacted]
Destination Marketing Fee 1%	6.87
Provincial Hotel Tax 8%	76.35
Goods and Service Tax 5%	37.23
	0.00
	0.00
Total Charges	0.00
	CAD

*798.45
No upgrade.*



GST # [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41876
MLA Name: Martin, John VM150079 **Claim Date:** September 28, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
September 28, 2018	191(km)	\$103.14
October 04, 2018	191(km)	\$103.14
September 28, 2018	Dinner Only - Victoria	\$36.00
September 28, 2018	Ferry	\$155.00 ✓
September 29, 2018	MLA Per Diem - Victoria	\$61.00
September 30, 2018	MLA Per Diem - Victoria	\$61.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Ferry	\$155.00 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$918.28**

Date 16 Oct 2018

Signature _____

John VM150079

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

[REDACTED]	[REDACTED]	[REDACTED]	
------------	------------	------------	--

OCT 18 2018

Date _____

Signature _____

Spending Authority Signature

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN
PURCHASE 2018/09/28

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	155.00

AUTH 163704 66277658 0010016290 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 28 Sep 2018
[REDACTED]
[REDACTED] ET

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2018/10/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	155.00

AUTH 213011 66277641 0010016100 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 04 Oct 2018
[REDACTED]
[REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41932
MLA Name: Martin, John VM150079 **Claim Date:** October 16, 2018
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 16, 2018	191(km)	\$103.14
October 18, 2018	191(km)	\$103.14
October 16, 2018	Ferry	\$155.00 ✓
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Ferry	\$155.00 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$699.28

Date 19 Oct 2018

Signature _____

[REDACTED SIGNATURE]

[REDACTED]

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

[REDACTED]

Date OCT 23 2018

Signature _____

[REDACTED SIGNATURE]

Special Signature

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/16

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 110157 66277657 0010010760 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Oct 2018 [REDACTED]

ET

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 212905 66277643 0010016450 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Oct 2018 [REDACTED]

S

RET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41985
MLA Name: Martin, John VM150079
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack
Trip Details:

Claim Date: October 21, 2018

Travel To: Victoria



Date	Expenses	Amount
October 21, 2018	191(km)	\$103.14
October 25, 2018	191(km)	\$103.14
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$155.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Ferry	\$155.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$796.28**

Date 25 Oct 2018

Signature _____

[REDACTED]
*at 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 2018

Signature _____

Spend _____

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

Total 155.00

Master Card
***** 155.00
AUTH 143938 66277857 8818817588 S
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Oct 2018

S ET

MARTIN

Oct 21 chuk - Vic
Dinner

22 P.D.

23 P.D.

24 P.D.

25 P.D.

vic - chuk

LANE 02

WEIGHT - PLANE RESTRICTION

PURCHASE 2018/10/25

1	Priority Load	80.30
20	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] ***** 155.00
RUTH ELEVA 44277637 9918819600 S
BI APPROVED - THANK YOU 827

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42005
MLA Name: Martin, John [REDACTED] **Claim Date:** October 21, 2018
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:



V131947

Date	Expenses	Amount
October 21, 2018	201(km)	\$108.54
October 23, 2018	201(km)	\$108.54
October 21, 2018	Ferry	\$74.70 ✓
October 21, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$363.50 ✓
October 23, 2018	Ferry	\$74.70 ✓
October 23, 2018	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$912.98**

Date 25 Oct 2018 Signature [REDACTED]
 [REDACTED] John VM150079
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 25 Oct 2018 Signature See attached
 Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 26 2018 Signature [REDACTED]
 Spending Authority [REDACTED]

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 108

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23

1 Adult 17.20
20' Undersize Vehi 57.50

Total 74.70

Visa
***** 74.70
AUTH 091994 66277641 8818818678 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Oct 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20' Undersize Vehi 57.50
1 Adult 17.20

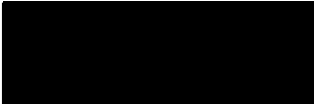
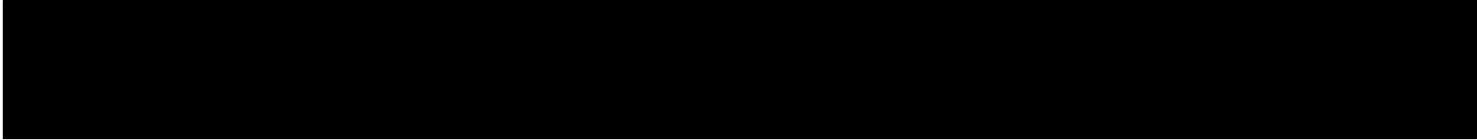
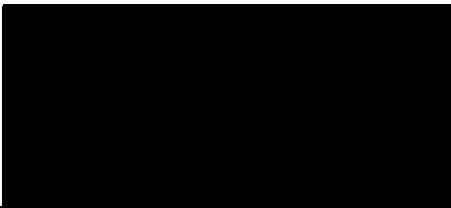
Total 74.70

Visa
***** 74.70
AUTH 861248 66277658 8818818678 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00





CARDHOLDER COPY
TSA 21 Oct 2018




SEE REVERSE SIDE OF TICKET

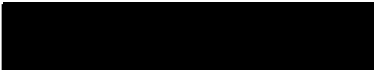
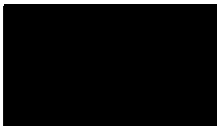
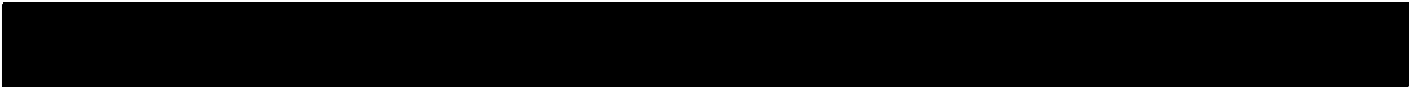


Canada

Government Caucus

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 53
 Billing Date : 10/24/18
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/21/18	Parking Charges		18.00	
10/21/18	GST		0.90	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/22/18	Parking Charges		18.00	
10/22/18	GST		0.90	
10/23/18	Visa	XXXXXXXXXXXX  XX/XX		363.50
Room H/GST Total - 14.04		Total	363.50	363.50
Other H/GST Total - 1.80				
H/GST #  PST# 		Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42040
MLA Name: Martin, John [REDACTED]
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Chilliwack
Trip Details:

Claim Date: October 21, 2018



Claimant Name: [REDACTED]
Travel To: Victoria

V131929

Date	Expenses	Amount
October 21, 2018	153(km)	\$82.62
October 23, 2018	153(km)	\$82.62
October 21, 2018	Lunch & Dinner only	\$48.50
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$363.50 ✓
October 23, 2018	Ferry	[REDACTED] 166.20
October 23, 2018	Full Day Meals Per Diem Allow.	\$61.00

Total Payable [REDACTED]

865.44

Date 26 Oct 2018

[REDACTED]
 50079
 amount to be paid in accordance
 with appropriate statute or other authority for payment

Date 26 Oct 2018

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]

OCT 31 2018

Date _____

Signature _____
 Spouse/Spouse's Authority Signature _____

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	BC Senior	0.00

Total 74.50

Prepayment 17.00

Master Card
***** [REDACTED] 57.50
RUTH 823441 6627543 8918818668 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen

To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	

Total

Prepayment 17.00

Master Card

RUTH 021723 6627655 03180193

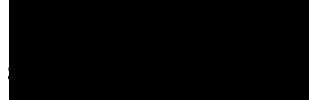
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

57.50

CARDHOLDER COPY

TSA .21 Oct 2018





Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Tuesday October 23	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of British Columbia	20' Standard vehicle under 7Ft (2.13m) high		\$57.50
DEPART Swartz Bay [REDACTED] Tue Oct 23 2018	1 BC Senlor 65 yrs+		\$0.00
ARRIVE Tsawwassen [REDACTED] Tue Oct 23 2018	1 Reservation Fee *		\$17.00
	Total for this sailing		\$74.50
		Due at terminal: \$57.50 vehicle & passenger fares	Paid: \$17.00 reservation fee

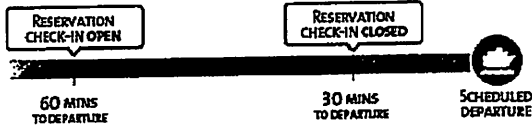
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$17.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-in Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-in Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Closed Vehicle Deck Access

In accordance with Transport Canada safety regulations, every passenger shall keep off a closed vehicle deck on a ferry that is underway. A 'closed vehicle deck' is a space that is enclosed at both ends with limited side openings.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

***Reservation and Change Fees**

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment

To support the health and wellness of our customers and employees, BC Ferries vessels and terminal properties will be smoke and vape-free environments as of January 22, 2018.



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Email: customerservice@bcferries.com
 GST Number: [REDACTED]

Date Issued: 17/OCT/2018 10:29:05
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	[REDACTED]
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN Metro Vancouver	[REDACTED] 21/Oct/2018	SWARTZ BAY, Victoria Vancouver Island	[REDACTED] 21/Oct/2018

Vehicle	Fare Information	Price
UNDER HEIGHT PASSENGER VEHICLE	20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
Ferry Coastal Celebration	1 ADULT/YOUTH	\$17.20
The sailing you have selected is a direct sailing. TSAWWASSEN - SWARTZ BAY, VICTORIA		Reservation Fee \$17.00

[REDACTED]

Due at Terminal: \$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



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 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Email: customerservice@bcferries.com
 GST Number: [REDACTED]

Date Issued: 17/OCT/2018 10:32:21
 Booked by: BC FERRIES WEBSITE

Booking Confirmation	
Booking Holder:	[REDACTED]
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Customer Number [REDACTED] Page 1 of 2

Booking Reference: [REDACTED]

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria Vancouver Island	[REDACTED] 23/Oct/2018	TSAWWASSEN Metro Vancouver	[REDACTED] 23/Oct/2018

Vehicle	Fare Information	Price
UNDER HEIGHT PASSENGER VEHICLE	20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
Ferry Spirit of British Columbia	1 BC SENIOR	\$0.00
Reservation Fee		\$17.00

The sailing you have selected is a direct sailing.
 Swartz Bay, Victoria - Tsawwassen

[REDACTED]		Due at Terminal:	\$57.50
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Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Tuesday October 23	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of British Columbia		20' Standard vehicle under 7Ft (2.13m) high	\$57.50
DEPART Swartz Bay [REDACTED] Tue Oct 23 2018		1 BC Senior 65 yrs+	\$0.00
ARRIVE Tsawwassen [REDACTED] Tue Oct 23 2018		1 Reservation Fee *	\$17.00
		Total for this sailing	\$74.50
		Due at terminal: \$57.50 vehicle & passenger fares	Paid: \$17.00 reservation fee

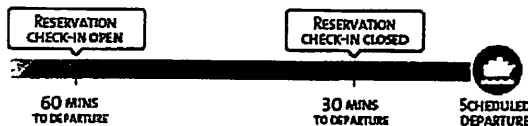
Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$17.00
reservation fee

We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



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Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/21/18
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 33
Billing Date : 10/23/18
A/R Number

Date	Description	Debit	Credit
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/21/18	Parking Charges	18.00	
10/21/18	GST	0.90	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		363.50
Room H/GST Total - 14.04		Total	363.50
Other H/GST Total - 1.80			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

