



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

Claim Number: 32396
MLA Name: Martin, John VM150079 **Claim Date:** October 04, 2014
Constituency: Chilliwack
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Nanaimo
Trip Details:

Date	Expenses	Amount
October 01, 2014	Dinner Only	\$36.00
October 01, 2014	Ferry	\$90.40
October 01, 2014	Parking	\$26.79
October 02, 2014	Breakfast & Dinner Only	\$48.50
October 03, 2014	Accommodation Expenses	\$423.75
October 03, 2014	MLA Per Diem	\$61.00
October 04, 2014	Breakfast & Lunch only	\$39.50
October 04, 2014	Ferry	\$90.40
Total Payable		\$816.34



Date 20 Oct 2014

Signature



accordance

ACCOUNTS OFFICE USE ONLY



PURCHASE



2014/10/01

Tsawwassen

To

Nanaimo (Duke Pt)

AUTH ONLY

RESERVATION-#

CONF: [REDACTED]

RES: 44

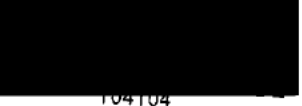
20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
1	Adult	16.25

	Fuel Surchg	2.25
1	Port Fee Adul	0.15

Total	90.40
Prepayment	18.50
MasterCard	71.90
*****	[REDACTED]
005/01-66223127	
0013521280	
Approved: 073998	
CHANGE DUE	0.00

LANE 29

TSA 01 Oct 2014



104104

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/04

Nanaimo (Duke Pt)

To

Tsawwassen

AUTH ONLY

RESERVATION-#

CONF: [REDACTED]

RES: 45

20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
1	Adult	16.25

	Fuel Surchg	2.25
1	Port Fee Adul	0.15

Total	90.40
Prepayment	18.50
MasterCard	71.90
*****	[REDACTED]
005/01-66222921	
0013630190	
Approved: 08510B	
CHANGE DUE	0.00

LANE 16

DUK 04 Oct 2014



SEE REVERSE SIDE OF TICKET

Mr John Martin

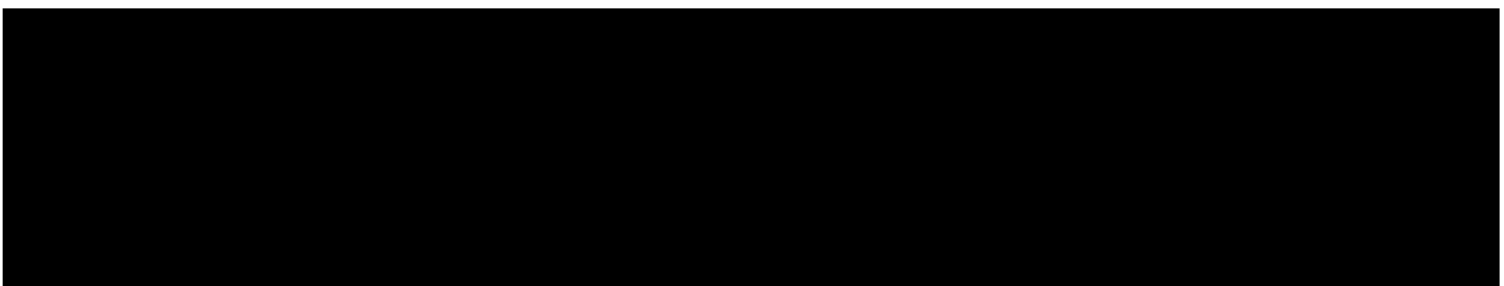
CHILLIWACK BC
CANADA

Invoice

Invoice date 10/4/2014
Invoice number 213829
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Mr John Martin	Arrival	10/1/2014	Departure	10/4/2014	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
10/1/2014	Room Charge	1	125.00	125.00			
10/1/2014	GST Room Taxes 5%	1	6.25	6.25			
10/1/2014	Provincial Hotel Tax 8%	1	10.00	10.00			
10/2/2014	Room Charge	1	125.00	125.00			
10/2/2014	GST Room Taxes 5%	1	6.25	6.25			
10/2/2014	Provincial Hotel Tax 8%	1	10.00	10.00			
10/3/2014	Room Charge	1	125.00	125.00			
10/3/2014	GST Room Taxes 5%	1	6.25	6.25			
10/3/2014	Provincial Hotel Tax 8%	1	10.00	10.00			
			Total invoice				423.75
10/4/2014	Mastercard					-423.75	
			Total Paid				-423.75
			Total Due				0.00

Total GST 18.75



Mr John Martin

CHILLIWACK BC
CANADA

Invoice

Invoice date 10/4/2014
Invoice number 213830
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Mr John Martin** Arrival **10/1/2014** Departure **10/4/2014** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
------	-------------	----------	------------	----------

10/1/2014	Parking	510112 13 1	3 8.50	25.50
10/1/2014	Parking Federal Tax GST 5%		3 0.43	1.29

Total invoice [REDACTED]

10/4/2014 Mastercard [REDACTED]

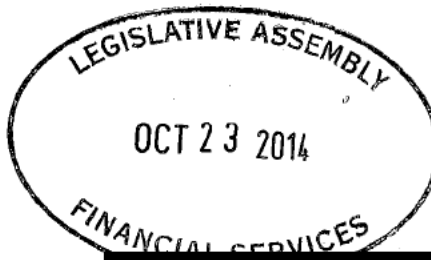
Subtotal [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32395
MLA Name: Martin, John VM150079 **Claim Date:** October 09, 2014
Constituency: Chilliwack
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 06, 2014	145(km) Chilliwack - Victoria	\$75.40
October 09, 2014	145(km) Victoria - Chilliwack	\$75.40
October 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2014	Ferry	\$71.75 ✓
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2014	Ferry	\$145.00 ✓
October 15, 2014	Accommodation Expenses	\$90.85 ✓
October 15, 2014	Parking	\$21.60 ✓
October 16, 2014	Breakfast only	\$27.00
October 16, 2014	Parking Impark	\$7.50
Total		\$733.50



Date 20 Oct 2014

Signature

Martin, John VM150079
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



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

Claim Number: 32395

MLA Name: Martin, John VM150079

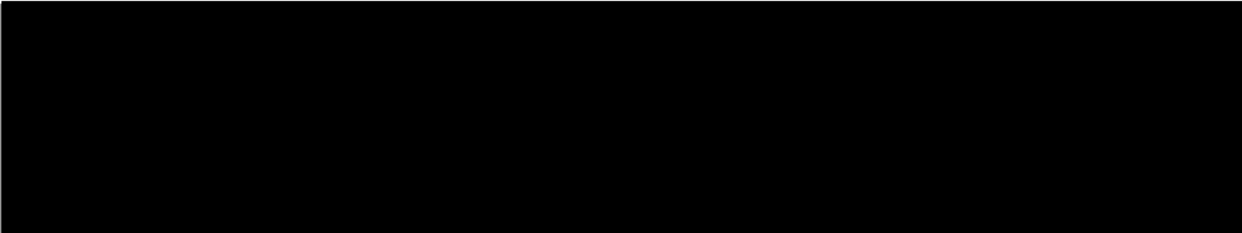
Claim Date: October 09, 2014

Constituency: Chilliwack

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 10-14-14

Departure Date: 10-16-14

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 30

INFORMATION INVOICE

10-20-14

Date	Description	Additional Information	Charges	Credits
10-15-14	Room Rate - Caucus		79.00	
10-15-14	GST Room Tax		3.95	
10-15-14	PST Room Tax		6.32	
10-15-14	MRDT		1.58	
10-15-14	Parking (guest)		17.00	
10-15-14	Translink Parking Tax		3.57	
10-15-14	GST Tax Other		1.03	
10-16-14	Mastercard	XXXXXXXXXX [redacted] XX/XX		[redacted]

MLA travel

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.

Total

Balance

0.00 CAD

Tax Summary:

GST/HST:

PST ROOM:

PST OTHER:

MRDT:

TRANSLINK PARKING TAX:

Total Tax's:

GST #:

Motel \$187.70 * 1/2 = \$90.85
Parking \$43.20 * 1/2 = \$21.60

Signature: _____

PURCHASE



2014/10/06

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66223133	
0013710540	
Approved: 03204B	
CHANGE DUE	0.00

LANE 41

TSA 06 Oct 2014

703999

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223093	
0013745220	
Approved: 09852B	
CHANGE DUE	0.00

LANE 01

SWB 09 Oct 2014

SEE REVERSE SIDE OF TICKET

RECEIPT

Impark Lot -
www.impact.com

Stall #

Expiration Date/Time

OCT 16, 2014

Purchase Date/Time: Oct 16, 2014
 Total Due: \$7.50 Rate: \$7.50 - For 3 Hours
 Total Paid: \$7.50 Payment Type: Card
 Ticket # 00004840
 S/N #: 500011520324
 Setting: 1656
 Mach Name:

Card #**** MasterCard Auth #: 00171B

Thank You!
Please Come Again

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

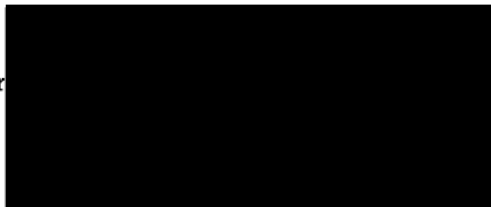
Claim Number: 32457
MLA Name: Martin, John VM150079 **Claim Date:** October 23, 2014
Constituency: Chilliwack
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 19, 2014	145(km) Chilliwack - Victoria	\$75.40
October 23, 2014	145(km) Victoria - Chilliwack	\$75.40
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Ferry	\$71.75 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Ferry	\$145.00 ✓
October 23, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$647.55



Date 23 Oct 2014

Signature _____



_____ ✓
accordance

ACCOUNTS OFFICE USE ONLY



PURCHASE



2014/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

 005/01-66223132
 0013764690
 Approved: 09394B
 CHANGE DUE 0.00

LANE 40

TSA 19 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

 005/01-66223091
 0013746110
 Approved: 09275B
 CHANGE DUE 0.00

LANE 01

SWB 23 Oct 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32510
MLA Name: Martin, John VM150079 **Claim Date:** October 28, 2014
Constituency: Chilliwack
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Grande Prairie
Trip Details:

Date	Expenses	Amount
October 27, 2014 Victoria to YYJ	27(km)	\$14.04
October 28, 2014 YYJ to Victoria	27(km)	\$14.04
October 27, 2014	Full Day Meals Per Diem Allow.	\$61.00
October 27, 2014	Taxi	\$18.00
October 28, 2014 [REDACTED]	Accommodation Expenses	\$161.11
October 28, 2014 Air Canada	Airfare	\$522.11
October 28, 2014	Full Day Meals Per Diem Allow.	\$61.00
October 28, 2014	Parking Victoria International Parking	\$27.00
Total Payable		\$878.30



Date 29 Oct 2014

Signature _____
M
c

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



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

Claim Number: 32510
MLA Name: Martin, John VM150079
Constituency: Chilliwack
Type Of Trip: Speaker Authorized Travel

Claim Date: October 28, 2014

Date	Expenses	Amount
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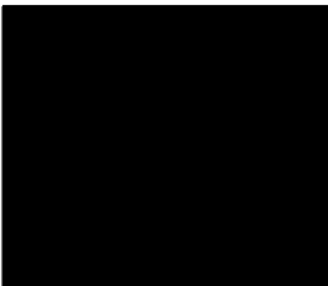


Date _____

Signature _____

Spending Authority Signature _____

Booking is confirmed. Please print/retain this page for financial records (e.g. for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference [Redacted]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr John Martin

Mobile: [Redacted]
Home: [Redacted]
Work: [Redacted]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Victoria, Victoria Int'l (YYJ) Mon 27-Oct 2014	Vancouver, Vancouver Int'l (YVR) Mon 27-Oct 2014 Terminal M		5hr53	DH3	Flex, V	
[Redacted]	Vancouver, Vancouver Int'l (YVR) Mon 27-Oct 2014 Terminal M	Calgary (YYC) Mon 27-Oct 2014			E90	Flex, V	
[Redacted]	Calgary (YYC) Mon 27-Oct 2014	Grande Prairie (YQU) Mon 27-Oct 2014			DH4	Flex, V	
[Redacted]	Grande Prairie (YQU) Tue 28-Oct 2014	Calgary (YYC) Tue 28-Oct 2014		3hr45	DH4	Tango, S	
[Redacted]	Calgary (YYC) Tue 28-Oct 2014	Victoria, Victoria Int'l (YYJ) Tue 28-Oct 2014			DH4	Tango, S	

Passenger Information

1: Mr John Martin : Adult (16+), Ticket Number: 0142140180406-07

Frequent Flyer Prog : **None** Meal Preference: **None**
 Payment Card: [Redacted] Special Needs: **None**
 Seat Selection: [Redacted]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	239.00
Return Flight - Tango	178.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST)	24.86
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	522.11
Number of passengers	x 1
Total airfare, taxes and options	522.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$522.11

Payment Information

Credit/Debit Card xxxx-xxxx-xxx- Amount paid: \$522.11

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$522.11 (Airfare - per ticket)

Ticket number(s): 0142140180406-07

Fare Rules

Departing Flight Victoria (YYJ) To Grande Prairie (YQU) - Flex

• Changes:

- Prior to day of departure - **Change fee**, per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Return Flight Grande Prairie (YQU) To Victoria (YYJ) - Tango

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

TAX ID:

John Martin

Room	Folio	CheckIn	CheckOut	Balance
		10/27/2014	10/28/2014	0.00
Master Folio		Gov't Canada Tier 2		

Date	Room	Description / Voucher	Charges	Credits	Balance
10/27/2014		Utility Charge	3.95	0.00	3.95
10/27/2014		GST - 5.000%	0.20	0.00	4.15
10/27/2014		Room Taxable Inn	144.00	0.00	148.15
10/27/2014		GST - 5.000%	7.20	0.00	155.35
10/27/2014		Tourism Levy - 4.000%	5.76	0.00	161.11
10/28/2014		Mastercard/Diners - AP: 09532B	0.00	161.11	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			147.95
		GST - 5%			7.40
		Tourism Levy - 4%			5.76

Date/Time/Clerk:
10/28/2014 MR

Transaction Type:
Purchase

Reference Number:

Type:
MasterCard

Account Number:
XXXXXXXXXXXX

Expiration:
XX/XX

Amount:
161.11

Tip Amount:

Total Amount:

CUSTOMER COPY

Thank you for choosing

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]

Date: October 27, 2014 at [REDACTED] PDT

[REDACTED]

Subject: Receipt from Cab200 dac



Cab200 dac

Custom Amount \$18.00

Total \$18.00

MasterCard [REDACTED]

10/27/2014 [REDACTED]



#XDBN

LANE: [REDACTED]

Paid On: 2014/10/28 [REDACTED]
Ticket#: 227205515
Paid: \$ 27.00
GST: \$ 1.29

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** Swiped

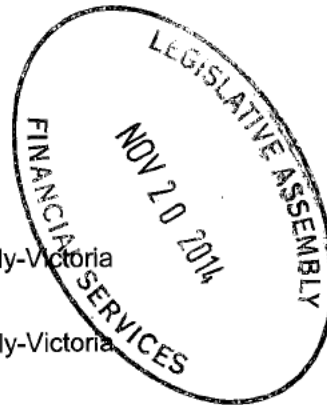
MASTER CARD
Purchase 14/10/28 [REDACTED]
Seq# 000029 004
Auth# 006068



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32629
MLA Name: Martin, John VM150079 **Claim Date:** November 06, 2014
Constituency: Chilliwack
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 02, 2014	145(km) Chilliwack - Victoria	\$75.40
November 06, 2014	145(km) Victoria - Chilliwack	\$75.40
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Ferry	\$71.75
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2014	Ferry	\$145.00
Total Payable		\$622.55



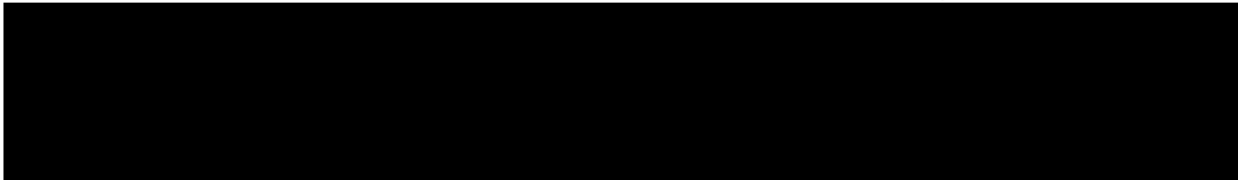
Date 06 Nov 2014

Signature _____



in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



PURCHASE



2014/11/06

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

 005/01-66223092
 0014025060
 Approved: 06580B 0.00
 CHANGE DUE

LANE 02

SWB 06 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/02

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

 005/01-66223131
 0013983400
 Approved: 01428B 0.00
 CHANGE DUE

LANE 41

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET



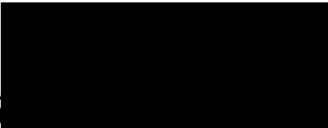
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32701
MLA Name: Martin, John VM150079 **Claim Date:** November 20, 2014
Constituency: Chilliwack
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 16, 2014	145(km) Chilliwack - Victoria	\$75.40
November 20, 2014	145(km) Victoria - Chilliwack	\$75.40
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Ferry	\$71.75
November 17, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 20, 2014	Ferry	\$71.90
Total Payable		\$527.95

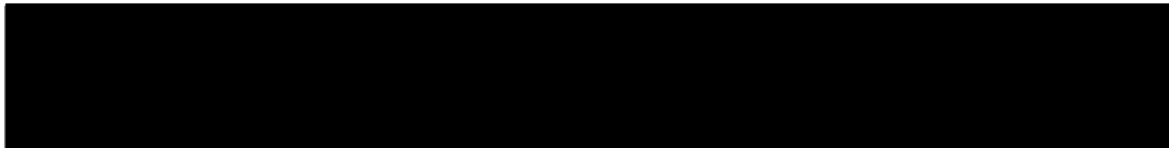


Date 24 Nov 2014

Signature 

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





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

Claim Number: 32701

MLA Name: Martin, John VM150079

Claim Date: November 20, 2014

Constituency: Chilliwack

Type Of Trip: MLA Travel

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

Date _____

Signature _____

Spending Authority Signature

PURCHASE



2014/11/16

Tsawwassen

To

Swartz Bay

AUTH ONLY

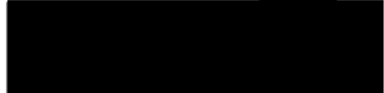
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66223133	
0014122500	
Approved: 03104B	
CHANGE DUE	0.00

LANE 36

TSA 16 Nov 2014



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/20

Nanaimo (Duke Pt)

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
1	Port Fee Adul	0.15

Total	71.90
MasterCard	71.90

005/01-66223293	
0014022050	
Approved: 08144B	
CHANGE DUE	0.00

LANE 08

DUK 20 Nov 2014



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32540
MLA Name: Martin, John VM150079 **Claim Date:** October 30, 2014
Constituency: Chilliwack
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	145(km) Chilliwack-Victoria	\$75.40
October 30, 2014	145(km) Victoria-Chilliwack	\$75.40
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$71.75
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2014	Ferry	\$145.00
Total Payable		\$513.05

Date 30 Oct 2014

Signature

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

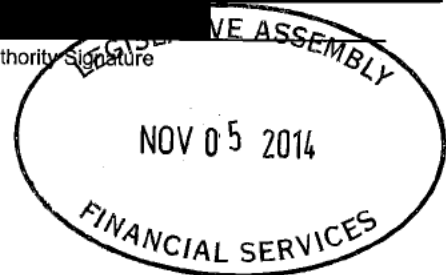
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/10/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

 005/01-66223101
 0013914410
 Approved: 05962B
 CHANGE DUE 0.00

LANE 39

TSA 26 Oct 2014

98389
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

 005/01-66223093
 0013952990
 Approved: 00421B
 CHANGE DUE 0.00

LANE 02

SWB 30 Oct 2014

100381
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32828
MLA Name: Martin, John VM150079 **Claim Date:** November 25, 2014
Constituency: Chilliwack
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

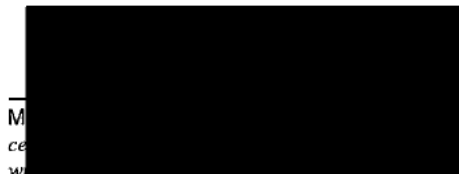
Date	Expenses	Amount
November 23, 2014	145(km) Chilliwack - Victoria	\$75.40
November 26, 2014	145(km) Victoria - Chilliwack	\$75.40
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$71.75 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2014	Breakfast Only - Victoria	\$27.00
November 26, 2014	Ferry	\$71.75 ✓



Total Payable \$457.80

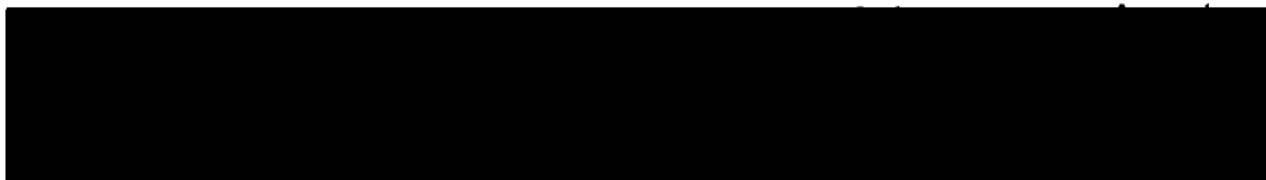
Date 11 Dec 2014

Signature _____



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ACCOUNTS OFFICE USE ONLY



PURCHASE



2014/11/23

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

 005/01-66223130
 0014191890
 Approved: 06476B
 CHANGE DUE 0.00

LANE 37

TSA 23 Nov 2014



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

 005/01-66223093
 0014220880
 Approved: 05723B
 CHANGE DUE 0.00

LANE 06

SWB 26 Nov 2014



SEE REVERSE SIDE OF TICKET