



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34663  
**MLA Name:** Martin, John VM150079      **Claim Date:** July 12, 2015  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
July 12, 2015	145(km) Chilliwack - Victoria	\$75.40
July 16, 2015	145(km) Victoria - Chilliwack	\$75.40
July 19, 2015	145(km) Chilliwack - Victoria	\$75.40
July 12, 2015	Deduction Error on Claim 34438	-\$7.00 ✓
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Ferry	\$71.50 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	Lunch Only - Victoria	\$27.00
July 15, 2015	Lunch and Dinner Only-Victoria	\$48.50
July 16, 2015	Ferry	[REDACTED] 71.50
July 16, 2015	MLA Per Diem - Victoria	\$61.00
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Ferry Paid for Minister Stone	\$161.70 ✓
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2015	MLA Per Diem - Victoria	\$61.00

*Not Invoice Ministry*

**Total Payable**

[REDACTED] 902.90  
[REDACTED]



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


**Claim Number:** 34663

**MLA Name:** Martin, John VM150079

**Claim Date:** July 12, 2015

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>21 Jul 2015</u>	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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date 07/23/15

Signature   
Spending Authority Signature

PURCHASE



2015/07/12  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20' Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80-
Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223132	
0016426410	
Approved: 08532B	
CHANGE DUE	0.00

LANE 40

TSA 12 Jul 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/07/16  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

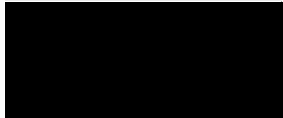
20' Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80-
Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223092	
0016548470	
Approved: 02263B	
CHANGE DUE	0.00

LANE 07

SWB 16 Jul 2015

SEE REVERSE SIDE OF TICKET

July 12 Dinner  
 13 PD  
 14 PD  
 15 Lunch/Dinner  
 16 PD



Sunday - Dinner  
 Monday - Break, Dinner  
 Tues - PD

← Receipt from June 16<sup>th</sup>  
 was claimed on Claim 34438.  
 sending original copy  
 for comptroller's records.

# PURCHASE



2015/07/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
2	Adult	33.80
	Fuel Rebate	1.00-

Total	161.70
MasterCard	161.70
*****	S)
005/01-66223134	
0016574940	
Approved: 202418	
CHANGE DUE	0.00

*Invoice  
Ministry*

*paid for  
Minister  
Stone*

**LANE 43**

TSA 19 Jul 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 34543  
 MLA Name: Martin, John VM150079 Claim Date: June 18, 2015  
 Constituency: Chilliwack  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack Travel To: Out of constituency  
 Trip Details:

Date	Expenses	Amount
June 18, 2015	53(km) Sqewqel Development - Sea Bird Island round trip	\$27.87
June 22, 2015	101(km) CO to [REDACTED]	\$52.52
June 28, 2015	126(km) Christian Life Assembly Canada Day - Langley round trip	\$65.73
June 23, 2015	[REDACTED] Accommodation Expenses	\$330.70

**Total Payable \$476.82**

Date 07 Jul 2015 Signature [REDACTED]

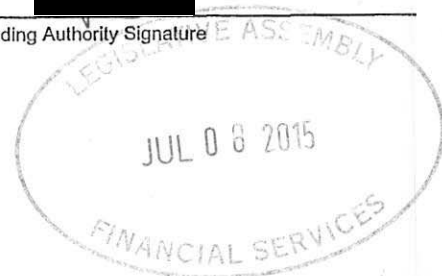
Martin/John VM150079  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 7/10/15 Signature [REDACTED]  
 Spending Authority Signature



Mr John Martin

Room Number: [REDACTED]  
Arrival Date: 06-22-15  
Departure Date: 06-24-15  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.: [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 25

Group:

Account No.:

INFORMATION INVOICE 06-29-15

Date	Description	Additional Information	Charges	Credits
06-22-15	Room Rate - Caucus		125.00	
06-22-15	GST Room Tax		6.25	
06-22-15	PST Room Tax		10.00	
06-22-15	MRDT		2.50	
06-22-15	Parking (guest)		17.00	
06-22-15	Translink Parking Tax		3.57	
06-22-15	GST Tax Other		1.03	
06-23-15	Room Rate - Caucus		125.00	
06-23-15	GST Room Tax		6.25	
06-23-15	PST Room Tax		10.00	
06-23-15	MRDT		2.50	
06-23-15	Parking (guest)		17.00	
06-23-15	Translink Parking Tax		3.57	
06-23-15	GST Tax Other		1.03	
06-24-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		330.70

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** 330.70 330.70  
**Balance** 0.00 CAD

Tax Summary:  
GST/HST: 14.56 CAD  
PST ROOM: 20.00 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.00 CAD  
TRANSLINK PARKING TAX: 7.14 CAD  
Total Tax's: 46.70 CAD

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

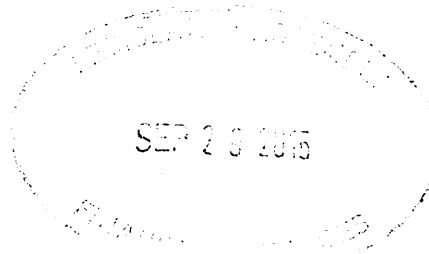
GST #: [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34955  
**MLA Name:** Martin, John VM150079      **Claim Date:** September 01, 2015  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Kitimat  
**Trip Details:**

Date	Expenses	Amount
August 30, 2015	102(km) Chilliwack - Vancouver	\$53.04
August 31, 2015	13(km) Vancouver - YVR	\$6.76
September 01, 2015	113(km) YVR - Chilliwack	\$58.76
September 20, 2015	102(km) Chilliwack - Vancouver	\$53.04
September 25, 2015	102(km) Vancouver - Chilliwack	\$53.04
July 21, 2015	Ferry	<del>\$71.50</del>
August 31, 2015	Accommodation Expenses	<del>\$143.75</del>
August 31, 2015	MLA Per Diem	\$61.00
August 31, 2015	Parking	<del>\$21.60</del>
September 01, 2015	Accommodation Expenses	<del>\$158.19</del>
September 01, 2015	airfare - round trip	<del>\$468.56</del>
September 01, 2015	Dinner Only	\$36.00
September 01, 2015	Parking	<del>\$44.00</del>
September 20, 2015	Dinner Only	\$36.00
September 21, 2015	Lunch only	\$27.00
September 22, 2015	Lunch & Dinner only	\$48.50
September 23, 2015	Dinner Only	\$36.00
September 24, 2015	Dinner Only	\$36.00
September 24, 2015	Taxi	<del>\$15.00</del>
September 25, 2015	Accommodation Expenses	<del>\$725.00</del>





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

**Claim Number:** 34955

**MLA Name:** Martin, John VM150079

**Claim Date:** September 01, 2015

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 25, 2015	Breakfast & Lunch only	\$39.50
September 25, 2015	Parking	\$108.00
<b>Total Payable</b>		<b>\$2300.24</b>

Date 28 Sep 2015

Signature \_\_\_\_\_

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 Accounts Office Use Only Section]

Date 9/30/15

Signature \_\_\_\_\_

Spending Authority Signature



# PURCHASE



2015/07/21.

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi	55.40
1 Adult	16.90
Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223092	
0016596700	
Approved: 05361B	
CHANGE DUE	0.00

**LANE 05**

SWB 21 Jul 2015



SEE REVERSE SIDE OF TICKET

**CASH RECEIPT** *BCM*  
**BONNY'S TAXI LTD.**  
 5525 IMPERIAL ST.  
 BURNABY, B.C. V5J 1E8

Date Sept 24 2015

\$ <u>15</u> . <sup>00</sup>
Amount Paid Includes G.S.T.

From

To

Driver Car No. \_\_\_\_\_

Telephone: 604-451-1111  
 Thanks for Calling "Bonny's"

EPL CASHIER LANE 6 *K.t:out*

GST#

PARKING

Rcpt#238469

09/01/15 L# # 14 Txn#248560

08/31/15 09/01/15 Out

Tkt# 659856

EPL Cashier	\$ 34.63
Parking Tax	\$ 7.27
GST	\$ 2.10
Total Fee	\$ 44.00
MASTERCARD	\$ 44.00-

XXXXXXXXXXXX

Approval No.:03584B

Reference No.:0113

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr John Martin  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Form of payment:** CC CAXXXXXXXXXXXXX[REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Terrace (YXT)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 31-Aug 2015	Mon 31-Aug 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Terrace (YXT)	Vancouver (YVR)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Tue 01-Sept 2015	Tue 01-Sept 2015			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

### Passenger Information

Name: Mr John Martin      Passenger 1      Ticket number: 014 2151 969344

## Purchase Summary

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Passenger: 1 Ticket number 014 2151 969344

<b>Date of issue</b>	19-Aug 2015
<b>Fare Amount in Canadian dollars:</b>	420.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	22.31
Canada Airport Improvement Fee (SQ)	12.00
<b>Total Fare in Canadian dollars:</b>	468.56

Ticket particularities:  
AC ONLY/NON-REF/CHGE  
FEE-BG:AC

\*Fare calculation:  
31AUG15YVR AC YXT Q18.00R197.00AC YVR Q18.00R187.00CAD420.00  
END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

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- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

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Please see below for details on the bags you plan on checking at the baggage counter.

Mr John Martin



Room Number: [REDACTED]  
Arrival Date: 08-30-15  
Departure Date: 08-31-15  
Confirmation No. [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 49

Group:

Account No.:

INVOICE 08-31-15

Date	Description	Additional Information	Charges	Credits
08-30-15	Room Rate - Caucus		125.00	
08-30-15	GST Room Tax		6.25	
08-30-15	PST Room Tax		10.00	
08-30-15	MRDT		2.50	
08-30-15	Parking (guest)		17.00	
08-30-15	Translink Parking Tax		3.57	
08-30-15	GST Tax Other		1.03	
08-31-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		165.35

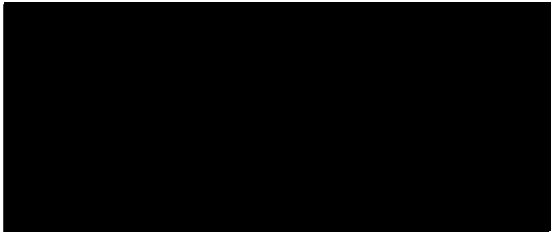
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 165.35 165.35  
**Balance** 0.00 CAD

Tax Summary:  
GST/HST: 7.28 CAD  
PST ROOM: 10.00 CAD  
PST OTHER: 0.00 CAD  
MRDT: 2.50 CAD  
TRANSLINK PARKING TAX: 3.57 CAD  
Total Tax's: 23.35 CAD

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

GST #: [REDACTED]



*Kitimat*

Folio#: [Redacted] CRS # [Redacted]  
 Martin, John  
 [Redacted]  
 Company:

Room: [Redacted]  
 Arrival: 8/31/2015  
 Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925557	31/08/2015	Rm: [Redacted] User Override	\$139.99	\$0.00	\$139.99
925558	31/08/2015	GST - [Redacted]	\$7.00	\$0.00	\$146.99
925559	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
925801	01/09/2015	CC-Mastercard	\$0.00	\$158.19	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Membership Tier: [Redacted]  
 Membership#: [Redacted]  
 Method of Pay: Credit Card

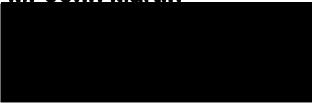
Signature: [Redacted]

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$139.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.20
Less Payments:	\$158.19
<b>Total Amount Due:</b>	<b>\$0.00</b>

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.

Each [Redacted] hotel is independently owned and operated.

Mr John Martin



Room Number: [Redacted]  
Arrival Date: 09-20-15  
Departure Date: 09-25-15  
Confirmation No. [Redacted]  
Page No.: 1 of 2  
Folio No.: [Redacted]  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 16

Group:

Account No.:

INVOICE

09-25-15

Date	Description	Additional Information	Charges	Credits
09-20-15	Room Rate - Caucus		125.00	
09-20-15	GST Room Tax		6.25	
09-20-15	PST Room Tax		10.00	
09-20-15	MRDT		3.75	
09-20-15	Parking (guest)		17.00	
09-20-15	Translink Parking Tax		3.57	
09-20-15	GST Tax Other		1.03	
09-21-15	Room Rate - Caucus		125.00	
09-21-15	GST Room Tax		6.25	
09-21-15	PST Room Tax		10.00	
09-21-15	MRDT		3.75	
				\$17.00
<del>09-21-15</del>	<del>Translink Parking Tax</del>		<del>3.57</del>	
<del>09-21-15</del>	<del>GST Tax Other</del>		<del>1.03</del>	
09-22-15	Room Rate - Caucus		125.00	
09-22-15	GST Room Tax		6.25	
09-22-15	PST Room Tax		10.00	
09-22-15	MRDT		3.75	
09-22-15	Parking (guest)		17.00	
09-22-15	Translink Parking Tax		3.57	
09-22-15	GST Tax Other		1.03	
09-23-15	Room Rate - Caucus		125.00	
09-23-15	GST Room Tax		6.25	
09-23-15	PST Room Tax		10.00	
09-23-15	MRDT		3.75	
09-23-15	Parking (guest)		17.00	
09-23-15	Translink Parking Tax		3.57	
09-23-15	GST Tax Other		1.03	
09-24-15	Room Rate - Caucus		125.00	
09-24-15	GST Room Tax		6.25	
09-24-15	PST Room Tax		10.00	
09-24-15	MRDT		3.75	
09-24-15	Parking (guest)		17.00	
09-24-15	Translink Parking Tax		3.57	
09-24-15	GST Tax Other		1.03	
09-25-15	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		833.00

Mr John Martin



Room Number:   
Arrival Date: 09-20-15  
Departure Date: 09-25-15  
Confirmation No.   
Page No.: 2 of 2  
Folio No.:   
Custom Ref. No.  
Invoice No.:  
Cashier No.: 16

Group:

Account No.:

INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
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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.

<b>Total</b>	833.00	833.00
<b>Balance</b>	0.00 CAD	

Tax Summary:

GST/HST:	36.40 CAD
PST ROOM:	50.00 CAD
PST OTHER:	0.00 CAD
MRDT:	18.75 CAD
TRANSLINK PARKING TAX:	17.85 CAD
Total Tax's:	123.00 CAD

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

GST #: