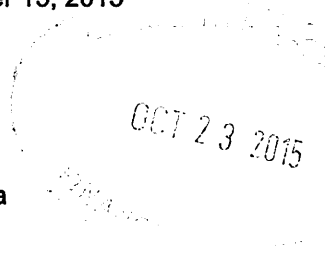




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35210
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 15, 2015
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 07, 2015	74(km)	\$38.48
October 08, 2015	74(km)	\$38.48
October 10, 2015	10(km)	\$5.20
October 15, 2015	10(km)	\$5.20
October 04, 2015	Dinner Only - Victoria	\$36.00
October 05, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 07, 2015	Ferry	\$63.15 ✓
October 08, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2015	Ferry	\$71.50 ✓
October 10, 2015	Parking	\$4.50 ✓
October 10, 2015	Public Transportation	\$2.75 ✓
October 10, 2015	Public Transportation	\$2.75 ✓
October 14, 2015	Public Transportation	\$2.75 ✓
October 14, 2015	Public Transportation	\$5.50 ✓
October 15, 2015	Parking	\$7.00 ✓

Total Payable \$459.26

Date 22 Oct 2015

Signature [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
-------------------	--------------	-----------	--------



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

Claim Number: 35210

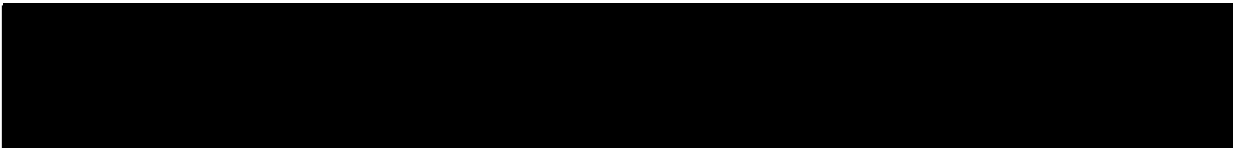
MLA Name: Hunt, Marvin VM150098

Claim Date: October 15, 2015

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

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



Date 10/26/15

Signature 
Spending Authority Signature

PURCHASE



2015/10/07
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	8.45
	Fuel Rebate	0.70-
Total		63.15
MasterCard		63.15
***** (S)		
005/01-66223132		
0017293610		
Approved: 02278S		
CHANGE DUE		0.00

LANE 40

TSA 07 Oct 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/08
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
	Fuel Rebate	1.00
Total		88.20
MasterCard		88.20
***** (S)		
005/01-66223091		
0017247110		
Approved: 213309		
CHANGE DUE		0.00

-16.90
 (20)
 16.70

LANE 01

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET

SA.00.101 [Redacted] F -3-

Date Expires at Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

2.75

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

SA.00.101 [Redacted] F -3-

Date Expires at Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

2.75

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

RECEIPT

[Redacted]

License Plate Number [Redacted]

Expiration Date/Time [Redacted]

OCT 10, 2015

Purchase Date/Time: [Redacted] Oct 10, 2015
 Total Due: \$4.50 Rate: \$4.50 for 3 Hours
 Total Paid: \$4.50 Payment Type: Card
 Ticket #: 00014369
 S/N #: 520014451708
 Setting: [Redacted]
 Mach Name: [Redacted]

#**** [Redacted] MasterCard Auth #: 08003S

Thank You

RECEIPT

[Redacted]

License Plate Number [Redacted]

Expiration Date/Time [Redacted]

OCT 15, 2015

Purchase Date/Time: [Redacted] Oct 14, 2015
 Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.
 Total Paid: \$7.00 Payment Type: Card
 Ticket #: 00014515
 S/N #: 520014451708
 Setting: [Redacted]
 Mach Name: [Redacted]

#**** [Redacted] MasterCard Auth #: 09869S

Thank You

PARKING RECEIPT

PARKING RECEIPT

ME.00.101 [Redacted]

Date Expires at Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

\$2.75

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

ME.00.101 [Redacted]

Date Expires at Zone of Issue #of Zones Value Category

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.

EDM9590-2



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35091

MLA Name: Hunt, Marvin VM150098

Claim Date: September 01, 2015

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

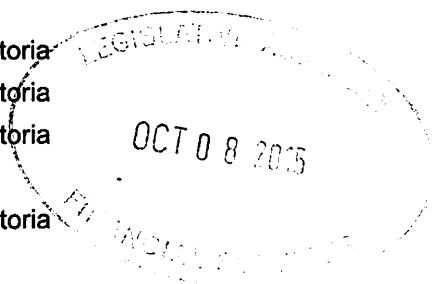
Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 27, 2015 Surrey - Victoria	74(km)	\$38.48
October 01, 2015 Victoria - Surrey	74(km)	\$38.48
September 27, 2015	Dinner Only - Victoria	\$36.00
September 27, 2015	Ferry	\$71.50
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Ferry	\$145.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$573.46



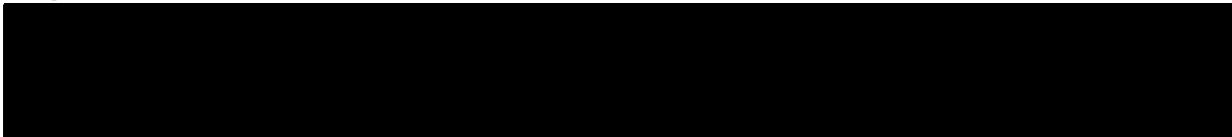
Date 07 Oct 2015

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



Date 10/8/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2015/09/27

Tsawwassen
 To
 Swartz Bay

AUTH ONLY

2	Adult	33.80
20	Undersize Vehi	55.40
	Fuel Rebate	1.00-

Total	88.20
MasterCard	88.20
***** [REDACTED] S)	
005/01-66223131	
0017275780	
Approved: 221230	
CHANGE DUE	0.00

*Remove 1 Adult
 rebate \$ 20*

LANE 37

TSA 27 Sep 2015

SEE REVERSE SIDE OF TICKET

*less
 16.70

 71.50*

PURCHASE
BCFerries

2015/10/01

Swartz Bay
 To
 Tsawwassen

AUTH ONLY

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

Total	161.70
MasterCard	161.70
***** [REDACTED] S)	
005/01-66223094	
0017311840	
Approved: 212944	
CHANGE DUE	0.00

*Remove 1 Adult
 + 20% rebate*

LANE 01

SWB 01 Oct 2015

SEE REVERSE SIDE OF TICKET

*-16.90

 145*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35270
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 29, 2015
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 19, 2015	74(km)	\$38.48
October 22, 2015	74(km)	\$38.48
August 25, 2015	Public Transportation	\$3.15 ✕
September 23, 2015	Public Transportation	\$2.36 ✕
October 11, 2015	Public Transportation	\$3.15 ✕
October 11, 2015	Public Transportation	\$3.15 ✕
October 19, 2015	Dinner Only - Victoria	\$36.00
October 19, 2015	Ferry	\$145.00 ✕
October 20, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 21, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2015	Ferry	\$71.50 ✕

NOV 02 2015

Total Payable \$429.27

Date 29 Oct 2015

Signature [REDACTED]

Marvin VM150098

I declare 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 11/2/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/10/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223094
0017521900
Approved: 233840
CHANGE DUE 0.00

LANE 06

SWB 22 Oct 2015

90401
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/10/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult
1 Priority Loadi 73.50
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223130
0017492980
Approved: 193826
CHANGE DUE 0.00

LANE 45

TSA 19 Oct 2015

SEE REVERSE SIDE OF TICKET



Tolling History


Filter By: Travel Date Billing Date

Travel Date: Last 3 Months

From Jul 26, 2015 to Oct 26, 2015

Vehicle: All

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 4 Trips

BC LICENCE PLATE # [REDACTED]

4 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
Oct 11, 2015	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Oct 11, 2015	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15
Sep 23, 2015	Port Mann	Westbound	[REDACTED]	HOV	\$2.36
Aug 25, 2015	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15



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

Claim Number: 35313
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 29, 2015
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 25, 2015	74(km)	\$38.48
October 29, 2015	74(km)	\$38.48
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Ferry	\$145.00
October 26, 2015	Breakfast Only - Victoria	\$27.00
October 27, 2015	Lunch Only - Victoria	\$27.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Ferry	\$145.00
October 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$566.46

Date 04 Nov 2015

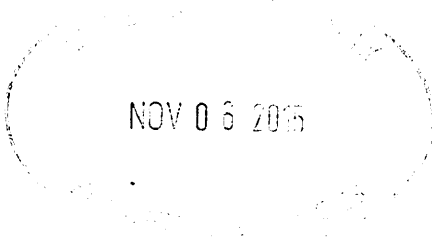
Signature [REDACTED]
 VM150098
 amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/9/15

Signature [REDACTED]
 Spending Authority Signature



PURCHASE
BCFerries

2015/10/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
Adult [REDACTED]
Priority Loadi 73.50
Fuel Rebate 1.00-

Total
MasterCard [REDACTED]
***** [REDACTED]
005/01-66223129
0017554380
Approved: 214024
CHANGE DUE 0.00

145.00

LANE 44

TSA 25 Oct 2015

89240
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/10/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 20' Priority Loadi 73.50
Undersize Vehi 55.40
Adult [REDACTED]
Fuel Rebate 1.00-

Total
MasterCard [REDACTED]
***** [REDACTED]
005/01-66223093
0017592870
Approved: 212431
CHANGE DUE 0.00

145.00

LANE 02

SWB 29 Oct 2015

8108
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35670

MLA Name: Hunt, Marvin VM150098

Claim Date: November 01, 2015

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

DEC 24 2015

Trip Details:

Date	Expenses	Amount
October 24, 2015	10(km)	\$5.20
November 01, 2015	74(km)	\$38.48
November 05, 2015	74(km)	\$38.48
November 15, 2015	74(km)	\$38.48
November 19, 2015	74(km)	\$38.48
November 30, 2015	5(km)	\$2.60
December 01, 2015	5(km)	\$2.60
December 10, 2015	10(km)	\$5.20
December 16, 2015	148(km)	\$76.96
October 24, 2015	Parking	\$6.00 ✓
November 01, 2015	Dinner Only - Victoria	\$36.00 ✓
November 01, 2015	Ferry	\$71.50 ✓
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 04, 2015	MLA Per Diem - Victoria	\$61.00 ✓
November 05, 2015	Ferry	\$145.00 ✓
November 05, 2015	MLA Per Diem - Victoria	\$61.00
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry	\$71.50 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50 ✓
November 19, 2015	Ferry	\$145.00 ✓
December 01, 2015	Parking	\$7.00 ✓
December 14, 2015	Parking	\$7.00 ✓
December 16, 2015	Ferry	\$71.50 ✓

W



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

Claim Number: 35670

MLA Name: Hunt, Marvin VM150098

Claim Date: November 01, 2015

Constituency: Surrey - Panorama

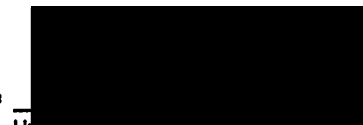
Type Of Trip: MLA Travel

Date	Expenses	Amount
December 16, 2015	Ferry	\$71.50

Total Payable \$1346.98

Date 22 Dec 2015

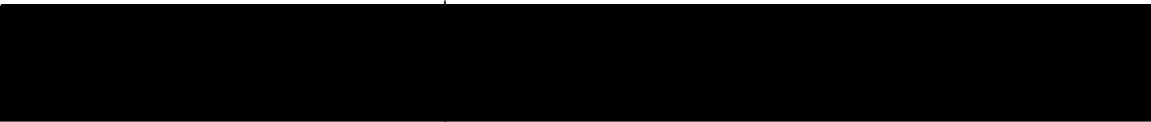
Signature



I hereby 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
-------------------	--------------	-----------	--------



Date 12/30/15

Signature



Spending Authority Signature

RECEIPT



License Plate Number



Expiration Date/Time



OCT 24, 2015

Purchase Date/Time: [Redacted] Oct 24, 2015
Total Due: \$6.00 Rate: \$6.00 for 4 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00015217
S/N #: 520014451708
Setting: [Redacted]
Mach Name: [Redacted]

#*** [Redacted] MasterCard Auth #: 03496S

Thank You

KING|RECEIPT| PARKING|RECEIPT| PARKING|RECEIPT| PARKING|RECEIPT| PARKING|

PURCHASE



2015/11/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
Adult [REDACTED]
Fuel Rebate 1.00-

Total
MasterCard [REDACTED] (S)
***** [REDACTED]
005/01-66223132
0017544960
Approved: 213758
CHANGE DUE 0.00

LANE 41

TSA 01 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
Adult [REDACTED]
1 Priority Loadi 73.50
Fuel Rebate 1.00-

Total
MasterCard [REDACTED] (S)
***** [REDACTED]
005/01-66223091
0017525310
Approved: 213311
CHANGE DUE 0.00

LANE 01

SWB 05 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/11/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
	Adult	
	Fuel Rebate	1.00-
Total		
MasterCard		

005/01-66223129		
0017764340		
Approved: 213840		
CHANGE DUE		0.00

11.50

PURCHASE
BCFerries

2015/11/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	27.70
	Adult	
1	Priority Loadi	100.90
	Fuel Rebate	0.70-
Total		
MasterCard		

005/01-66223092		
0017803150		
Approved: 154050		
CHANGE DUE		0.00

145

LANE 36

TSA 15 Nov 2015

00262
SEE REVERSE SIDE OF TICKET

LANE 02

SWB 19 Nov 2015

92298
SEE REVERSE SIDE OF TICKET

RECEIPT



License Plate Number



Expiration Date/Time



DEC 01, 2015

Purchase Date/Time: [Redacted] Nov 30, 2015
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00017220
S/N #: 520014451708
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] MasterCard

Auth #: 00560S

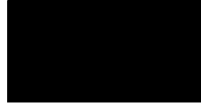
Thank You

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

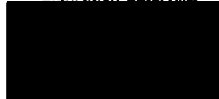
RECEIPT



License Plate Number



Expiration Date/Time



DEC 14, 2015

Purchase Date/Time: [Redacted] Dec 14, 2015
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00018001
S/N #: 520014451708
Setting: [Redacted]
Mach Name: [Redacted]

#*** [Redacted] MasterCard

Auth #: 06278S

Thank You

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PURCHASE
BCFerries

2015/12/16
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)	
005/01-66223134	
0018071020	
Approved: 114633	
CHANGE DUE	0.00

LANE 41
TSA 16 Dec 2015
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/12/16
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	
0018074510	
Approved: 212515	
CHANGE DUE	0.00

LANE 05
SWB 16 Dec 2015
SEE REVERSE SIDE OF TICKET