



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

**Claim Number:** 35672  
**MLA Name:** Hunt, Marvin VM150098  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Surrey  
**Trip Details:**

**Claim Date:** December 16, 2015

**Claimant Name:** [Redacted]  
**Travel To:** Victoria

V13.0473

Date	Expenses	Amount
December 15, 2015	75(km)	\$39.00
December 16, 2015	75(km)	\$39.00
December 15, 2015	Dinner Only	\$36.00
December 15, 2015	Ferry	\$44.10 ✓
December 15, 2015	Parking	\$3.00 ✓
December 16, 2015	Accommodation Expenses	\$120.29 ✓
December 16, 2015	Dinner Only	\$36.00
December 16, 2015	Ferry	\$71.50 ✓

**Total Payable \$388.89**

Date 22 Dec 2015

Signature [Redacted]  
 Hunt, Marvin VM150098  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 22 Dec 2015

Signature [Redacted]  
 Accompanying Person (CA)  
*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**

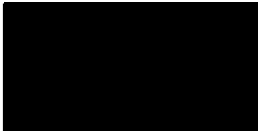
[Redacted]


Date 1/15/16

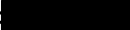



Signature [Redacted]  
 Spending Authority Signature



INFORMATION INVOICE



Room No. :   
Arrival : 12-15-15  
Departure : 12-16-15

Page No. : 1 of 1  
Conf. No. :   
Folio No. :   
Reference No. :   
HST 

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.00	
12-15-15	Parking Revenue	15.00	
12-15-15	Parking GST	0.75	
12-15-15	Mastercard		120.29
Total		120.29	120.29
Balance		\$ 0.00	

**PURCHASE**



2015/12/15  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

20' Undersize Vehi 27.70  
Adult  
Fuel Rebate 0.70-

Total  
MasterCard  
\*\*\*\*\* S)  
005/01-66223130  
0018062280  
Approved: 000290  
CHANGE DUE 0.00

A4.10

**LANE 40**

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/12/16  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40  
Adult  
Fuel Rebate 1.00-

Total  
MasterCard  
\*\*\*\*\* S)  
005/01-66223091  
0017935040  
Approved: 021552  
CHANGE DUE 76.50  
0.00

**LANE 10**

SWB 16 Dec 2015

SEE REVERSE SIDE OF TICKET

**RECEIPT**

Stall #

Expiration Date/Time

**DEC 15, 2015**

Purchase Date/Time: Dec 15, 2015  
Total Due: \$3.00 Rate: Park 3 Hrs \$3.00  
Total Paid: \$3.00 Payment Type: Cash  
Ticket #: 00001340  
S/N #: 200010270004  
Setting:  
Mach Name: 1

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

Other ferry passenger claimed on  
35673



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

Claim Number: **35673**

MLA Name: Hunt, Marvin VM150098

Claim Date: December 16, 2015

Constituency: Surrey - Panorama

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Surrey

Travel To: Victoria

Trip Details:

V130 498

Date	Expenses	Amount
December 15, 2015	Dinner Only	\$36.00
December 15, 2015	Ferry	\$16.70
December 16, 2015	Accommodation Expenses	\$104.54 ✓
December 16, 2015	Dinner Only	\$36.00
December 16, 2015	Ferry	\$16.70 ✓
<b>Total Payable</b>		<b>\$209.94</b>

Date 22 Dec 2015

Signature

[Redacted Signature]

Hunt, Marvin VM150098

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

Date 22 Dec 2015

Signature

[Redacted Signature]

Accompanying Person (CA)

*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 1/15/16

Signature

[Redacted Signature]

Spending Authority Signature

57761



INFORMATION INVOICE



Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Room No. :  
Arrival : 12-15-15  
Departure : 12-16-15

Page No. : 1 of 1  
Conf. No. :  
Folio No. :  
Reference No. :  
HST :

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-15-15	Mastercard		104.54
Total		104.54	104.54
Balance		\$ 0.00	

PURCHASE



2015/12/15  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

Adult

Fuel Rebate

Total  
MasterCard  
\*\*\*\*\*s)  
005/01-66223130  
0018062280  
Approved: 000290  
CHANGE DUE

0.00

16.70

LANE 40

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/16  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

Adult

Fuel Rebate

Total  
MasterCard  
\*\*\*\*\*s)  
005/01-66223091  
0017935040  
Approved: 021552  
CHANGE DUE

0.00

16.70

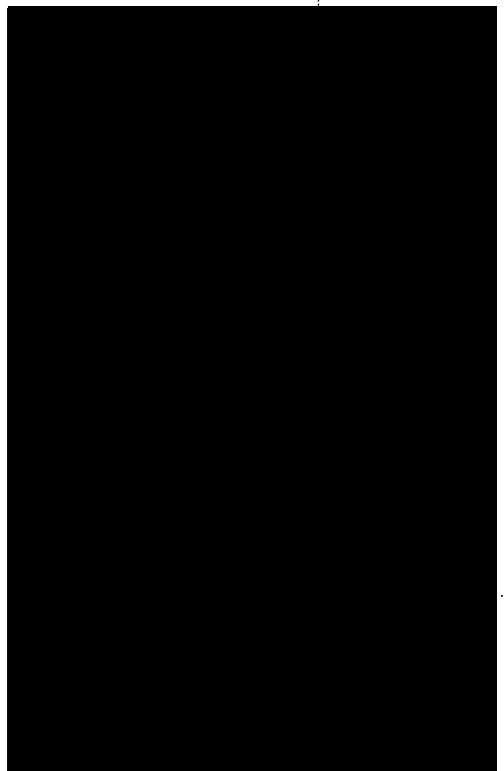
LANE 10

SWB 16 Dec 2015

SEE REVERSE SIDE OF TICKET

Other ferry passenger claimed on

35673





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35909  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** December 14, 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:** Session Travel

Date	Expenses	Amount
February 08, 2016 To Victoria	75(km)	\$39.00
February 11, 2016 To home	75(km)	\$39.00
December 14, 2015	Public Transportation	\$4.20 ✓
December 14, 2015	Public Transportation	\$4.20 ✓
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Ferry	\$145.00 ✗
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$437.90</b>

Date 11 Feb 2016

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

Date 2/12/16

Signature [REDACTED]

Spending Authority Signature

# PURCHASE



2016/02/08  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223135	
0018614410	
Approved: 191447	
CHANGE DUE	0.00

**LANE 45**

TSA 08 Feb 2016

90806

**SEE REVERSE SIDE OF TICKET**






johnmarvin - [REDACTED]

### Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your [account purchase details page](#).

 Transactions made online appear after you've tapped your Compass Card at a card reader.

#### Transaction filters:

Usage

**Start date:**

Dec-11-2015

**End date:**

Feb-13-2016

Date & Time	Transaction	Amount
Dec-14-2015 [REDACTED] Surrey Central Stn	Tap out at Surrey Central Stn Stored Value	\$0.00
Dec-14-2015 [REDACTED] Waterfront Stn	Tap in at Waterfront Stn Stored Value	-\$4.20
Dec-14-2015 [REDACTED] Waterfront Stn	Tap out at Waterfront Stn Stored Value	\$0.00
Dec-14-2015 [REDACTED] Surrey Central Stn	Tap in at Surrey Central Stn Stored Value	-\$4.20



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35952  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 11, 2016  
**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:** Session travel

Date	Expenses	Amount
February 14, 2016 To Victoria	75(km)	\$39.00
February 18, 2016 To home	75(km)	\$39.00
February 11, 2016 To Vancouver	Ferry	<del>\$88.20</del> 145.00 ✓
February 12, 2016	Parking	\$3.00 <sup>+</sup>
February 14, 2016	Dinner Only - Victoria	\$36.00
February 14, 2016 To Victoria	Ferry	<span style="background-color: black; color: black;">[REDACTED]</span> 11.30 ✓
February 15, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$481.90**

Date 18 Feb 2016

Signature

[REDACTED]
  
Hunt, Marvin certifies 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:** 35952

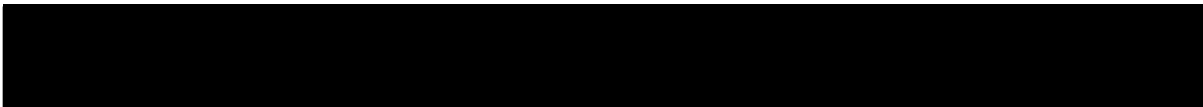
**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 11, 2016

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/19/16

Signature   
Spending Authority Signature

**PURCHASE**



2016/02/11  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
1 Priority Loadi 73.50  
Fuel Rebate 0.80-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223091  
0018504830  
Approved: 212818  
CHANGE DUE 0.00

**LANE 01**

SWB 11 Feb 2016

87196

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/02/14  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 55.40  
Adult 16.90  
Fuel Rebate 1.00-

Total 71.30  
MasterCard 55.40  
\*\*\*\*\* (S)  
005/01-66223135  
0018673570  
Approved: 214236  
CHANGE DUE 0.00

**LANE 42**

TSA 14 Feb 2016

87001

SEE REVERSE SIDE OF TICKET

**RECEIPT**  
City of Surrey

License Plate Number

Expiration Date/Time

**FEB 12, 2016**

Purchase Date/Time: Feb 12, 2016  
Total Due: \$3.00 Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00025877  
S/N #: 520014230465  
Setting:  
Mach Name:

\*\*\*\*\* MasterCard  
Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35978  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** November 30, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Vancouver  
**Trip Details:** Travel for event

Date	Expenses	Amount
November 30, 2015	17(km) home to skytrain	\$8.84
November 30, 2015	17(km) sky train to home	\$8.84
November 30, 2015	Public Transportation	\$2.75 <sup>4</sup>
November 30, 2015	Public Transportation	\$5.50 <sup>1</sup>
<b>Total Payable</b>		<b>\$25.93</b>

Date 18 Feb 2016

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

Date 2/19/16

Signature [REDACTED]

Spending Authority Signature

\$5.50

Date

Expires at

Zone of Issue

**CONDITIONS OF USE**

1. No refunds or exchanges, all sales final.
2. Valid for travel within 3 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones at all times.
3. 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.**
4. 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.
5. **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.**
6. Not for individual sale. Purchase in books of 10 only.  
TransLink Customer Information 604.953.3333      TransLink Lost Property 604.953.3334

**THREE ZONE FARESAVER WORTH \$5.50 TOWARDS FARE**

\$2.75

Date

Expires at

Zone of Issue

**CONDITIONS OF USE**

1. No refunds or exchanges, all sales final.
2. 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.
3. To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
4. 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.**
5. 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.
6. **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.**
7. Not for individual sale. Purchase in books of 10 only.  
TransLink Customer Information 604.953.3333      TransLink Lost Property 604.953.3334

**ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36045

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 18, 2016

**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:** Session travel

Date	Expenses	Amount
February 18, 2016 To home	75(km)	\$39.00
February 22, 2016 To Victoria	75(km)	\$39.00
February 25, 2016 To Home	75(km)	\$39.00
February 18, 2016	Ferry	\$14 <sup>4</sup> 80
February 22, 2016	Ferry	[REDACTED] 71.30
February 22, 2016	Lunch Only - Victoria	\$27.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED]

530.60

**Date** 25 Feb 2016

**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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

[REDACTED]

**Date** 2/29/16

**Signature** [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/02/18  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total	█
MasterCard	█
*****	█ S)
005/01-66223092	
0018715580	
Approved: 213327	
CHANGE DUE	0.00

**LANE 02**

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/02/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

\$16.90	20'	Undersize Vehi	55.40	16.90
	█	Adult	█	
		Fuel Rebate	1.00-	

\$144.80	Total	█	\$71.30
	MasterCard	█	
	*****	█ S)	
	005/01-66223133		
	0018751120		
	Approved: 114257		
	CHANGE DUE	0.00	

**LANE 40**

TSA 22 Feb 2016

SEE REVERSE SIDE OF TICKET





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36226  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 06, 2016  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Surey      **Travel To:** Victoria  
**Trip Details:** CA conference

V130498

Date	Expenses	Amount
March 06, 2016	Accommodation Expenses [REDACTED] Hotel 2 nights	\$232.30 <input checked="" type="checkbox"/>
March 06, 2016	Breakfast & Dinner Only	\$48.50
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry tsawwassen to swartz bay	\$16.70 <input checked="" type="checkbox"/>
March 07, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 08, 2016	Ferry Swartz Bay to Taswassen	\$16.70 <input checked="" type="checkbox"/>
<b>Total Payable</b>		<b>\$411.20</b>

Date 15 Mar 2016

Signature See attached  
 Hunt, Marvin VM150098  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 15 Mar 2016

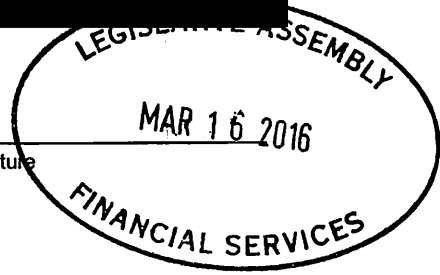
Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/16/16

Signature [REDACTED]  
 Spending Authority Signature



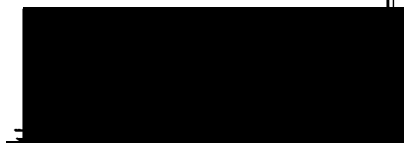

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Marvin Hunt</b>		CONSTITUENCY: <b>Surrey - Panorama</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>Surrey</b>		TO: <b>Victoria</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS			\$
MILEAGE (\$52/KM)	KMS			\$
AIRFARE/FERRY: Ferry: Tsawwassen to Swartz Bay \$16.70 Ferry 3 Swartz Bay to Tsawwassen \$16.70				\$ 33.40
OTHER EXPENSES:				\$
HOTEL: 2 nights				\$ 232.30
PER DIEM: Sunday March 6th: Dinner only \$36.00 Monday March 7th: All Day \$61.00 Tuesday March 8th: Breakfast \$27.00 + Dinner \$36.00				\$ 160.00
<b>TOTAL AMOUNT CLAIMED</b>				<b>\$ 425.70</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

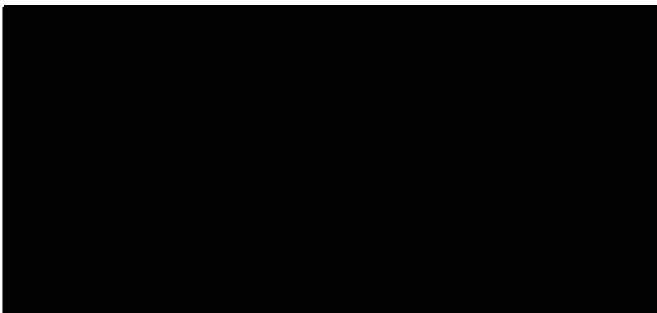
	DATE		DATE
			<b>March 10<sup>th</sup> / 2015</b>

**ACCOUNTS OFFICE USE ONLY**

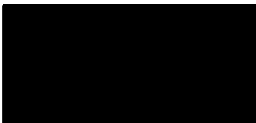


*certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment*

**SPENDING AUTHORITY SIGNATURE**



INFORMATION INVOICE



Room No. : [REDACTED]  
Arrival : 03-06-16  
Departure : 03-08-16

Page No. : 1 of 1  
Conf. No. : [REDACTED]  
Folio No. : [REDACTED]  
Reference No. : [REDACTED]  
HST# [REDACTED]

Membership No : [REDACTED]  
A/R Number : [REDACTED]  
Group Code : [REDACTED]  
Company Name : BC Government Caucus

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Visa		232.30
Total		232.30	232.30
Balance		\$ 0.00	

**PURCHASE**  
**BCFerries**

2016/03/06  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Adult	16.90
	Fuel Rebate	0.20-
	Total	16.70
	Visa	16.70
	*****	
	005/01-66223132	
	0018802880	
	Approved: 068821	
	CHANGE DUE	0.00

**LANE 44**

TSA 08 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/03/08  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	16.90
	Fuel Rebate	0.20-
	Total	16.70
	Visa	16.70
	*****	
	005/01-66223091	
	0018763240	
	Approved: 085497	
	CHANGE DUE	0.00

**LANE 01**

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36098

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 25, 2016

**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:** Session

Date	Expenses	Amount
February 25, 2016 event to [REDACTED]	38(km)	\$20.23
February 25, 2016 Victoria to [REDACTED]	75(km)	\$39.00
February 26, 2016 [REDACTED] to event	38(km)	\$20.23
February 28, 2016 [REDACTED] to victoria	75(km)	\$39.00
February 25, 2016	Ferry	\$ [REDACTED] 144.80 ✓
February 28, 2016	Dinner Only - Victoria	\$36.00
February 28, 2016	Ferry	\$ [REDACTED] 71.30 ✓
February 29, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable**

\$ [REDACTED] 568.06

Date 03 Mar 2016

Signature [REDACTED]

50098

*Amount to be paid is correct, and is in accordance with the rules of the House or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36098

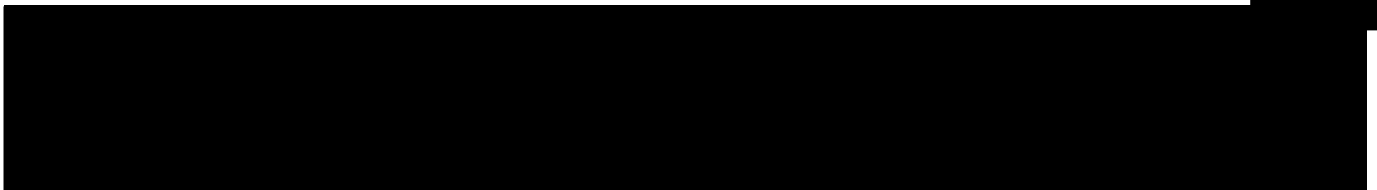
**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 25, 2016

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/8/16

Signature \_\_\_\_\_

Spending Authority Signature

MLA HUNT

**PURCHASE**



2016/02/28

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
	Fuel Rebate	1.00-

Total	88.20
MasterCard	88.20

\*\*\*\*\*  
 005/01-66223135  
 0018812800  
 Approved: 214104  
 CHANGE DUE 0.00

71.20

**LANE 38**

TSA 28 Feb 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/02/25

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

\*\*\*\*\*  
 005/01-66223091  
 0018645370  
 Approved: 212248  
 CHANGE DUE 0.00

144.80

**LANE 02**

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36161  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 03, 2016  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 03, 2016	38(km) Ferry to [REDACTED]	\$20.12
March 04, 2016	23(km) Travel to Trexiana meeting in delta	\$12.12
March 04, 2016	23(km) from trexiana meeting [REDACTED]	\$11.96
March 05, 2016	75(km) To and from South delta secondary school agriculture dinner	\$39.00
March 06, 2016	38(km) [REDACTED] to ferry	\$20.12
March 03, 2016	Ferry	\$144.80 ✓
March 04, 2016	Breakfast Only - Victoria	\$27.00
March 06, 2016	Ferry	\$71.00 ✓
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$473.62**

Date 10 Mar 2016

Signature

[REDACTED SIGNATURE]

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
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# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 36161

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** March 03, 2016

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/16

Signature   
Spending Authority Signature

**PURCHASE**  


2016/03/03  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

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

-16.90

Total 161.70  
 MasterCard 161.70  
 \*\*\*\*\* (S)  
 005/01-66223091  
 0018715430  
 Approved: 212428  
 CHANGE DUE 0.00

144.80

\$144.80

**LANE 01**

SWB 03 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2016/03/06  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**

20' Undersize Vehi 55.40  
 2 Adult 33.80  
 3 Child 25.35  
 Fuel Rebate 1.30-

-16.90

Total 113.25  
 MasterCard 113.25  
 \*\*\*\*\* (S)  
 005/01-66223134  
 0018881750  
 Approved: 214128  
 CHANGE DUE 0.00

71.00

**LANE 37**

TSA 06 Mar 2016



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36273  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 10, 2016  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 10, 2016 ferry to [REDACTED]	38(km)	\$19.76
March 13, 2016 [REDACTED] to ferry	38(km)	\$19.76
March 10, 2016 minus extra adult and children	Ferry	\$144.50 <sup>1</sup>
March 13, 2016	Dinner Only - Victoria	\$36.00 <sup>1</sup>
March 13, 2016 minus extra passagers	Ferry	\$144.50 <sup>1</sup>
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00



**Total Payable      \$547.52**

Date 17 Mar 2016

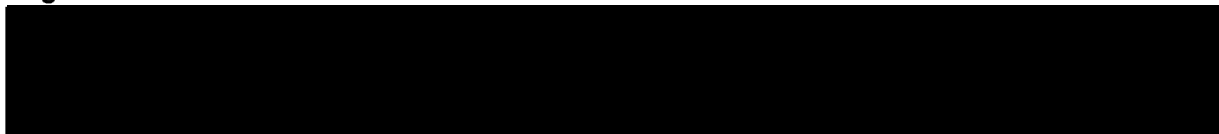
Signature [REDACTED]

Hunt, Marvin VM150098

*Amount to be paid is correct, and is in accordance with the rules of the House or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature [REDACTED]

Spending Authority Signature

MARVIN HUNT

**PURCHASE**  
**BCFerries**

2016/03/10  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
3	Child	25.35
1	Priority Load	73.50
	Fuel Rebate	1.30-
	Total	144.50
	MasterCard	186.75
	*****	186.75
	005/01-66223093	
	0018923540	
	Approved: 212625	
	CHANGE DUE	0.00

**PURCHASE**  
**BCFerries**

2016/03/13  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
2	Adult	33.80
3	Child	25.35
	Fuel Rebate	1.30-
	Total	144.50
	MasterCard	186.75
	*****	186.75
	005/01-66223132	
	0018943900	
	Approved: 213916	
	CHANGE DUE	0.00

**LANE 02**

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET

**LANE 43**

TSA 13 Mar 2016

SEE REVERSE SIDE OF TICKET