



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36836  
**MLA Name:** Sullivan, Sam VM150101      **Claim Date:** May 15, 2016  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Ferry	\$16.70
May 15, 2016	Taxi	\$79.20
May 15, 2016	Taxi	\$69.35
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Ferry	\$16.70
May 19, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Taxi	\$75.90
May 19, 2016	Taxi	\$77.45
<b>Total Payable</b>		<b>\$615.30</b>

Date 15 Aug 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 08/19/16

Signature [REDACTED]

Spending Authority Signature

DELTA SUNSHINE TAXI #  
112  
13425 71A AVE  
SURREY BC

Swartz Bay  
To  
Tsawwassen



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

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2016/05/19  
TIME 0036 [REDACTED]  
CLERK ID 1039  
RECEIPT NUMBER  
C85030406-001-325-001-0

RECEIPT - PLEASE RETAIN

PURCHASE 2016/05/19

Adult

Fuel Rebate

Total

MasterCard

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 161307 66251533 0010016210 C

MasterCard

80000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED -- THANK YOU 027

CARDHOLDER COPY

PURCHASE AMOUNT \$75.90  
TIP [REDACTED]  
TOTAL [REDACTED]

MasterCard  
A0000000041010  
C8B9DD75B3236359  
0000008000-E800  
AA962E63CE515D11

APPROVED

AUTH# 193832 01-027  
THANK YOU

SEE REVERSE SIDE OF TICKET  
K108K00542

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLUEBIRD CABS LTD.

CAB 29  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: C0342463

BATCH#: 056  
SHIFT#: 301

Sale

INVT: 000000007  
MCARD

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 80 00  
TST:E8 00  
XXXXXXXXXX [REDACTED]

Amount: \$  
TIP: \$

17.45  
16.00

Total: CAD\$

APPROVED 160942  
001/00

19-May-16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

**PURCHASE 2016/05/15**

Adult

Fuel Rebate

Total

MasterCard

\*\*\*\*\*

AUTH 194227 66 52430 0010015380

MasterCard

0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 15 May 2016

SEE REVERSE SIDE OF TICKET  
KIOSK00746

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240090

\*\*\*\* PURCHASE \*\*\*\*

05-15-2016

Acct # \*\*\*\*\* C

Exp Date \*\*/\*\* Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Trace # 1332 Operator 190

Inv. # 23

Auth # 223053 RRN 001043003

Purchase

Tip

Total

\$69.35

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*

CARD TYPE MASTERCARD

DATE 2016/05/15

TIME 0317

CLERK ID 999

RECEIPT NUMBER

CB5023853-001-958-001-0

PURCHASE

AMOUNT

\$79.20

TIP

\$10.00

TOTAL

MasterCard

A0000000041010

A53C890D4261EFA9

000000B000-E800

OD1E0110052D4DFD

APPROVED

AUTH# 194418

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\*

604\*871\*1111



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37049  
**MLA Name:** Sullivan, Sam VM150101      **Claim Date:** June 13, 2016  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver-False Creek      **Travel To:** Quesnel  
**Trip Details:**

AUG 15 2016

Date	Expenses	Amount
June 13, 2016	666(km)	\$352.98
June 16, 2016	666(km)	\$352.98
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	Breakfast & Dinner Only	\$48.50
June 15, 2016	Accommodation Expenses	\$250.84 ✓
June 15, 2016	MLA Per Diem	\$61.00
June 16, 2016	Car Rental	\$588.98 ✓
June 16, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1777.28</b>

Date 05 Aug 2016

Signature [REDACTED]  
 Sull  
 cert  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 15 /16

Signature [REDACTED]  
 Spending Authority Signature

C/O 06/15/2016

Room #

Conf #

Registered To:

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

06/13/16

06/15/16

BC Liberals

QHC-1 QUEEN BED HANI

2 / 0

Visa/Master

Sullivan, MLA Sam

() -

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$110.99
06/13/16		9GS	GST 5%			\$5.55
06/13/16		91	ROOM TAX-8%			\$8.88
06/14/16		RC	ROOM CHRG REVENUE			\$110.99
06/14/16		9GS	GST 5%			\$5.55
06/14/16		91	ROOM TAX-8%			\$8.88
06/15/16		VS	PAYMENT VISA/MC			\$250.84-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

HST#

Signature

# My Bookings

Booking [REDACTED]

Status: CONFIRMED

Price Plan: Monthly Member

Pick up at: Mon Jun-13-16 [REDACTED]  
 Return by: Thu Jun-16-16 [REDACTED]  
 Duration: 3 days 1.25 hours  
 Distance: 1365 km  
 Car: [REDACTED]  
 Vehicle Notes: For more info visit... [www.modo.coop/accessibility](http://www.modo.coop/accessibility)  
 Location: [REDACTED]

### Charges

Time: \$229.00  
 Distance: \$291.25  
 Subtotal: \$520.25  
 GST: \$26.31  
 PST: \$36.42  
 PVRT: \$6.00  
 Total: \$588.98

Your first 200 km are included. Subsequent km cost \$0.25 each.

Vehicle Features: accessibility transport , audio: aux audio input , audio: MP3 CD player , cruise control , wheelchair tie-down straps



Modo

Like Page

G+1 119

Tweet

- Modify Booking
- Driver Permissions
- Vehicle Notes
- History
- Repeat Booking
- Calendar

Pick up time cannot be extended.  
Return time cannot be extended.

Pick up at: Jun 13, 2016 [REDACTED]  
 Return by: Jun 16, 2016 [REDACTED]  
 Location: [REDACTED]

Your Notes: [REDACTED]

Save Changes



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

**Claim Number:** 37284  
**MLA Name:** Sullivan, Sam VM150101      **Claim Date:** July 24, 2016  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver                      **Travel To:** Victoria  
**Trip Details:** Summer session

Date	Expenses	Amount
July 24, 2016	Dinner Only - Victoria	\$36.00
July 24, 2016	Ferry	\$16.70 ✓
July 24, 2016	Taxi	\$76.60 ✓
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$373.30</b>

Date 05 Aug 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
[REDACTED]			

Date Aug 15/16

Signature [REDACTED]

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2016/07/24

Adult

Fuel Rebate

Total

MasterCard

\*\*\*\*\*  
AUTH 184718 66251537 0010016410 L

MasterCard  
88888888841010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

16.70  
x.2



SEE REVERSE SIDE OF TICKET

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/07/24  
TIME 5282  
CLERK ID 52792  
RECEIPT NUMBER C85021119-001-314-004-0

PURCHASE AMOUNT  
TIP \$76.60  
TOTAL

MasterCard  
A000000041010  
617E385DC22BC1FB  
0000008000-E800  
867960D0ADB1F5AC

APPROVED  
AUTH# 185008 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MLA





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36837  
**MLA Name:** Sullivan, Sam VM150101      **Claim Date:** May 15, 2016  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 15, 2016	Dinner Only	\$36.00
May 15, 2016	Ferry	\$16.70 ✓
May 16, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 17, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 18, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 19, 2016	Ferry	\$16.70 ✓
May 19, 2016	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$313.40</b>

Date 15 Aug 2016

Signature \_\_\_\_\_

[REDACTED]  
 Sullivan, Sam VM150101  
*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 08/19/16

Signature \_\_\_\_\_

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/05/15

■ Adult

Fuel Rebate

Total

MasterCard

\*\*\*\*\*

AUTH 194227 66251453 8018015368 C

MasterCard

8088888841818 / 8888888888 / E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SEE REVERSE SIDE OF TICKET  
KIOSK00746

Swartz Bay  
To  
Tsawwassen



Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/05/19

■ Adult

Fuel Rebate

Total

MasterCard

\*\*\*\*\*

AUTH 161307 66251533 8018016218 C

MasterCard

8088888841818 / 8888888888 / E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SW

SEE REVERSE SIDE OF TICKET  
KIOSK00942

6.70

16.70



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37050  
**MLA Name:** Sullivan, Sam VM150101      **Claim Date:** June 13, 2016  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver-False Creek      **Travel To:** Quesnel  
**Trip Details:**

Date	Expenses	Amount
June 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
June 14, 2016	Full Day Meals Per Diem Allow.	\$61.00
June 15, 2016	Full Day Meals Per Diem Allow.	\$61.00
June 16, 2016	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$244.00</b>

Date 15 Aug 2016

Signature [REDACTED]

Sullivan  
*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 08/20/16

Signature [REDACTED]

Spending Authority Signature



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

**Claim Number:** 37301  
**MLA Name:** Sullivan, Sam VM150101      **Claim Date:** July 04, 2016  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Special Summer Session and SSCH

Date	Expenses	Amount
July 04, 2016	Ferry	\$16.70 ✓
July 04, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 24, 2016	Ferry	\$16.70 ✓
July 24, 2016	Half Day meal Per Diem	\$30.50
July 25, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 26, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 27, 2016	Full Day Meals Per Diem Allow.	\$61.00
July 28, 2016	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$368.90</b>

Date 05 Aug 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

[REDACTED]

Date Aug 15 116

Signature [REDACTED]

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/07/24

■ Adult

Fuel Rebate

Total

MasterCard

\*\*\*\*\*

AUTH 184718 66251537 0010016410 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SEE REVERSE SIDE OF TICKET

KTSK00544

Swartz Bay  
To  
Tsawwassen

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

RECEIPT - PLEASE RETAIN

PURCHASE 2016/07/04

■ Adult

Fuel Rebate

Total

MasterCard

\*\*\*\*\*

AUTH 212405 66251450 0010014690 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SEE REVERSE SIDE OF TICKET

KTSK00544

12  
16.70

12  
16.70