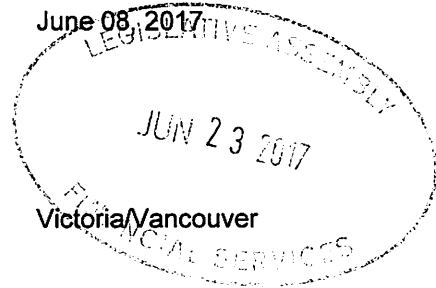




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38971  
**MLA Name:** Hunt, Marvin VM150098  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey  
**Trip Details:** Caucus Meeting + other

**Claim Date:** June 08, 2017



**Travel To:** Victoria/Vancouver

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
June 10, 2017	41(km)	\$21.73
June 21, 2017	75(km)	\$39.75
June 07, 2017	Lunch Only - Victoria	\$27.00
[REDACTED]	[REDACTED]	[REDACTED]
June 08, 2017	Ferry	\$72.00
June 10, 2017	Parking	\$6.00
June 21, 2017	Ferry	\$72.00

**Total Payable**

[REDACTED]  
238.48

Date 22 Jun 2017

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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 6/27/17

Signature \_\_\_\_\_

Spending Authority Signature

38798

# PURCHASE



2017/06/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

26' Undersize Vehi	57.50
Adult	34.40
Fuel Rebate	2.70-

Total  
 MasterCard [REDACTED]  
 \*\*\*\*\* [REDACTED]  
 005/01-66223091  
 0013345100  
 Approved: 171505  
 CHANGE DUE 0.00

12.50

LANE 04

SWB 08 Jun 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/06/21

Tsawwassen

To

Swartz Bay

AUTH ONLY

26' Undersize Vehi	57.50
Adult	34.40
Fuel Rebate	2.70-

Total  
 MasterCard [REDACTED]  
 \*\*\*\*\* [REDACTED]  
 005/01-66223135  
 0013811400  
 Approved: 143409  
 CHANGE DUE 0.00

12.00

LANE 41

TSA 21 [REDACTED]

SEE REVERSE SIDE OF TICKET

## RECEIPT

License Plate Number

Expiration Date/Time

# JUN 10, 2017

Purchase Date/Time: [REDACTED] Jun 10, 2017  
 Total Due: \$6.00 Rate: \$6.00 for 4 Hours  
 Total Paid: \$6.00 Payment Type: Card  
 Ticket #: 00009322  
 S/N #: 520014451708  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard

Auth #: 07576S

Thank You

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

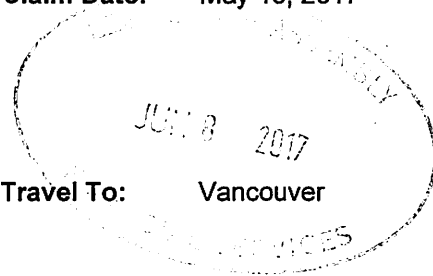


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38798  
**MLA Name:** Hunt, Marvin VM150098  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey  
**Trip Details:** Travelling to caucus meeting

**Claim Date:** May 16, 2017

**Travel To:** Vancouver



Date	Expenses	Amount
May 16, 2017	38(km) Driving from [REDACTED] to [REDACTED] for caucus meeting.	\$20.14
May 16, 2017	38(km) Driving from the [REDACTED] to [REDACTED]	\$20.14
May 24, 2017	17(km) Driving from [REDACTED] to the [REDACTED] to park car and take skytrain.	\$9.01
May 26, 2017	17(km) Driving from [REDACTED] to [REDACTED] to park car and take skytrain.	\$9.01
May 30, 2017	17(km) Driving from [REDACTED] to the [REDACTED] to park car and take skytrain.	\$9.01
June 07, 2017	75(km) Driving from [REDACTED] to BC Ferries	\$39.75
June 08, 2017	75(km) Driving from BC Ferries terminal to [REDACTED]	\$39.75
May 16, 2017	Parking Parking at caucus meeting.	\$21.00 X
May 16, 2017	Public Transportation TREC Bridge toll	\$3.15 X
May 24, 2017	Parking Parking at [REDACTED] to take skytrain to meet with Premier.	\$4.50 ✓
May 24, 2017	Public Transportation Tap in at [REDACTED]	\$4.20 ↓
May 24, 2017	Public Transportation	\$4.20 ↓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38798  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** May 16, 2017  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Skytrain - tap in at Waterfront Station</b>		
May 26, 2017	Parking Parking at [REDACTED] to take skytrain to go to meeting.	\$7.00 ✓
May 26, 2017	Public Transportation Skytrain - tap in at Surrey Central station.	\$4.20 ✓
May 26, 2017	Public Transportation Tap in at Granville station.	\$4.20 ✓
May 30, 2017	Parking Parking at [REDACTED] to take skytrain to caucus meeting.	\$7.00 ✓
May 30, 2017	Public Transportation Tap in at Surrey Central.	\$4.20 ✓
May 30, 2017	Public Transportation Tap in at Burrard Station.	\$4.20 ✓
June 07, 2017	Ferry Taking BC Ferries to go to Victoria for swearing-in ceremony.	72.00 ✓
June 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable** [REDACTED]

374.66

Date 08 Jun 2017

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*

### 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:** 38798

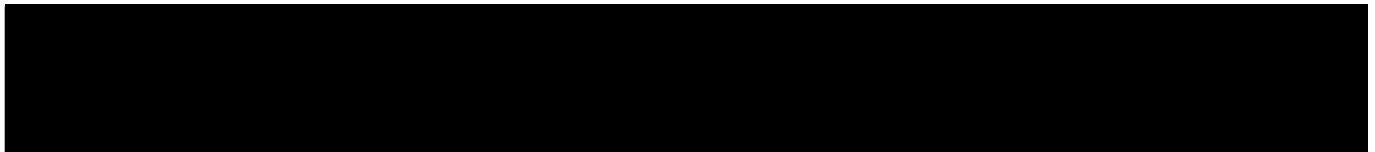
**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** May 16, 2017

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

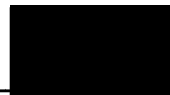
Organization Code	Account Code	STOB Code	Amount
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Date 6/9/17

Signature

Spending Authority Signature





# Tolling History

Filter By:  Travel Date  Billing Date

Travel Date: Last 3 Months

From Mar 8, 2017 to Jun 8, 2017

Vehicle: All

Bridge: All

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

[Download These Tolls as CSV File](#)

Account: [REDACTED]

2 Vehicles | 5 Trips

▼ BC LICENCE PLATE # [REDACTED] [REDACTED]

3 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15

[REDACTED]

▼ BC LICENCE PLATE # [REDACTED] [REDACTED]

2 trips

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

 marvin - 

## Compass Card usage

[Download CSV](#)   [Download PDF](#)

A history of your Compass Card usage including AutoLoads. To see purchases made online or by phone, visit [Purchase History details](#).







By filtering to "Custom Date Range" you can access up to 12 months of data at a time, for transactions up to 24 months ago. Accessing large amounts of historic data may take 1 to 2 minutes to load. Transactions appear after you've tapped your Compass Card at a card reader.

### Transaction type:

Both sales and usage transaction

### Date range:

One month

Date & Time	Transaction	Amount
May-30-2017 	Tap out at Surrey Central Stn Stored Value	\$0.00
May-30-2017 	Tap in at Burrard Stn Stored Value	-\$4.20
May-30-2017 	Tap out at Burrard Stn Stored Value	\$0.00
May-30-2017 	Tap in at Surrey Central Stn Stored Value	-\$4.20
May-26-2017 	Tap out at Surrey Central Stn Stored Value	\$0.00
May-26-2017 	Tap in at Granville Stn Stored Value	-\$4.20

May-26-2017 [REDACTED]	Tap out at Waterfront Stn Stored Value	\$0.00
May-26-2017 [REDACTED]	Tap in at Surrey Central Stn Stored Value	-\$4.20
May-24-2017 [REDACTED]	Tap out at Surrey Central Stn Stored Value	\$0.00
May-24-2017 [REDACTED]	Tap in at Waterfront Stn Stored Value	-\$4.20
May-24-2017 [REDACTED]	Tap out at Waterfront Stn Stored Value	\$0.00
May-24-2017 [REDACTED]	AutoLoaded Stored Value	\$40.00
May-24-2017 [REDACTED]	Tap in at Surrey Central Stn Stored Value	-\$4.20



RECEIPT

[REDACTED]

[REDACTED]

Expiration Date/Time

[REDACTED]

MAY 24, 2017

Purchase Date/Time: [REDACTED] May 24, 2017  
Total Due: \$4.50 Rate: \$4.50 for 3 Hours  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 00008079  
S/N #: 520014451708  
Setting: [REDACTED]  
Mach Name: [REDACTED]

##### MasterCard Auth #: 06972S

Thank You

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

MAY 26, 2017

Purchase Date/Time: [REDACTED] May 26, 2017  
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00008252  
S/N #: 520014451708  
Setting: [REDACTED]  
Mach Name: [REDACTED]

##### MasterCard Auth #: 03073S

Thank You

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED]

[REDACTED]

Expiration Date/Time

[REDACTED]

MAY 16, 2017

Purchase Date/Time: [REDACTED] May 16, 2017  
Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00022065  
S/N #: 100009030031  
Setting: [REDACTED]  
Mach Name: METER 1

##### MasterCard Auth #: 08432S

Tear off receipt portion  
Note access code  
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] May 16, 2017  
Purchase Date/Time: [REDACTED] May 16, 2017

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00022065  
Setting: [REDACTED]  
Mach Name: METER 1

##### MasterCard Auth #: 08432S

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

MAY 30, 2017

Purchase Date/Time: [Redacted] May 30, 2017  
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00008503  
S/N #: 520014451708  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] MasterCard

Auth #: 03750S

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE  
BC Ferries

2017/06/07

Tsawwassen

To Swartz Bay

AUTH ONLY

20' Undersize Vehi 57.50  
Adult 34.40  
Fuel Rebate 2.70-

Total  
MasterCard [Redacted]  
\*\*\*\*\*  
005/01-86223131  
0013462320  
Approved: 132626 0.00  
CHANGE DUE

\$72.00

LANE 39

TSA 07 Jun 2017

[Redacted]