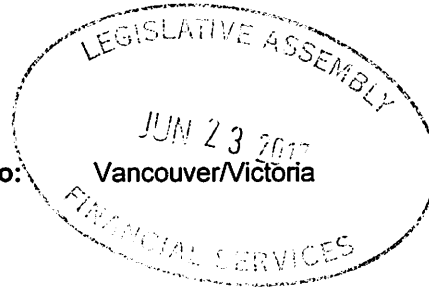




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38948  
**MLA Name:** Martin, John VM150079      **Claim Date:** June 07, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver/Victoria  
**Trip Details:** Caucus Meetings



Date	Expenses	Amount
June 07, 2017	140(km)	\$74.20
June 08, 2017	142(km)	\$75.26
June 15, 2017	94(km)	\$49.82
June 16, 2017	95(km)	\$50.77
June 07, 2017	Ferry	\$72.50 <sup>+</sup>
June 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 08, 2017	Ferry	\$72.50 <sup>+</sup>
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 15, 2017	Accommodation Expenses	\$216.48 <sup>X</sup>
June 15, 2017	Dinner Only	\$36.00
June 21, 2017	Ferry	[REDACTED] 155.00 <sup>+</sup>

**Total Payable** [REDACTED]  
912.03

Date 22 Jun 2017

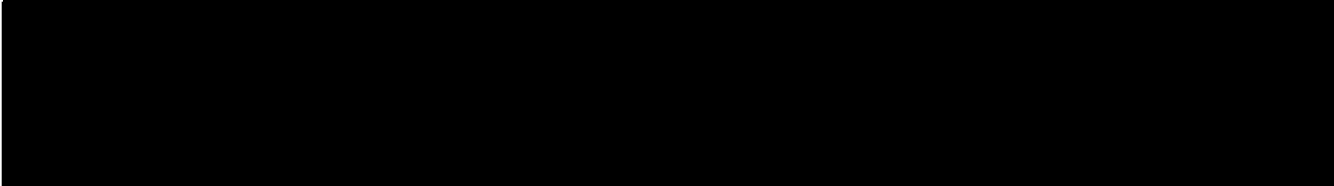
Signature [REDACTED]

Member: John Martin 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
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Date 6/27/17

Signature [REDACTED]

Spending Authority Signature

John Martin

Canada

Room Number:

Arrival Date: 06/15/17

Departure Date: 06/16/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 10

INVOICE

06/16/17

Group:

Account No.:

Date	Description	Additional Information	Charges	Credits
06/15/17	Room Rate - Caucus		168.00	
06/15/17	GST Room Tax		8.40	
06/15/17	PST Room Tax		13.44	
06/15/17	MRDT		5.04	
06/15/17	Parking (guest)		17.00	
06/15/17	Translink Parking Tax		3.57	
06/15/17	GST Tax Other		1.03	
06/16/17	Mastercard	XXXX		216.48
<b>Total</b>			<b>216.48</b>	<b>216.48</b>

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**

216.48

216.48

**Balance**

**0.00 CAD**

**Tax Summary:**

GST/HST: 9.43 CAD

PST ROOM: 13.44 CAD

PST OTHER: 0.00 CAD

MRDT: 5.04 CAD

TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 31.48 CAD

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

GST #:

**PURCHASE**



2017/06/08

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	

005/01-66223002  
0013483910  
Approved: 04104S  
CHANGE DUE

0.00

**PURCHASE**



2017/06/07

Tsawwassen

To  
Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	

005/01-66223129  
0013471160  
Approved: 02744S  
CHANGE DUE

0.00

**PURCHASE**



2017/06/21

Tsawwassen

To  
Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	

005/01-66223133  
0013611500  
Approved: 153752  
CHANGE DUE

0.00

**LANE 05**

SWB 08 Jun 2017



SEE REVERSE SIDE OF TICKET

**LANE 37**

TSA 07 Jun 2017



S

**LANE 45**

TSA 21 Jun 2017

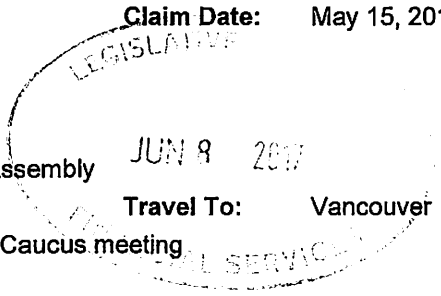


T



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

**Claim Number:** 38771  
**MLA Name:** Martin, John VM150079      **Claim Date:** May 15, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Vancouver  
**Trip Details:** Travel to Vancouver for Caucus meeting



Date	Expenses	Amount
May 15, 2017	102(km) Driving from Chilliwack to Vancouver for Caucus.	\$54.22
May 17, 2017	101(km) Travel from Vancouver home to Chilliwack.	\$54.01
May 24, 2017	103(km) Travel to Vancouver for caucus.	\$55.01
May 27, 2017	101(km) Travel from Vancouver to Chilliwack	\$54.01
May 29, 2017	102(km) Travel from Chilliwack to Vancouver.	\$54.22
May 30, 2017	101(km) Travel from Vancouver home to Chilliwack.	\$54.01
May 15, 2017	Accommodation Expenses Hotel receipt includes parking at hotel.	\$148.04 X
May 16, 2017	Accommodation Expenses Hotel receipt includes parking at hotel.	\$148.04 X
May 16, 2017	Dinner Only	\$36.00
May 24, 2017	Accommodation Expenses Hotel receipt includes parking at hotel.	\$216.48 -
May 25, 2017	Accommodation Expenses Hotel receipt includes parking at hotel.	\$216.48 -
May 25, 2017	MLA Per Diem	\$61.00 }
May 26, 2017	Accommodation Expenses	\$216.48 }



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

Claim Number: 38771  
 MLA Name: Martin, John VM150079      Claim Date: May 15, 2017  
 Constituency: Chilliwack  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Hotel receipt includes parking at hotel.

May 26, 2017	Dinner Only	\$36.00
May 29, 2017	Accommodation Expenses Hotel receipt includes parking at hotel.	\$216.48

**Total Payable      \$1620.48**

Date 05 Jun 2017

Signature

Martin VM150079

*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
-------------------	--------------	-----------	--------

[Redacted Accounts Office Use Only Table]

Date 6/9/17

Signature

Spending Authority Signature

John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 05/15/17

Departure Date: 05/17/17

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 39

INVOICE

05/17/17

Date	Description	Additional Information	Charges	Credits
05/15/17	Room Rate - Caucus		109.00	
05/15/17	GST Room Tax		5.45	
05/15/17	PST Room Tax		8.72	
05/15/17	MRDT		3.27	
05/15/17	Parking (guest)		17.00	
05/15/17	Translink Parking Tax		3.57	
05/15/17	GST Tax Other		1.03	
05/16/17	Room Rate - Caucus		109.00	
05/16/17	GST Room Tax		5.45	
05/16/17	PST Room Tax		8.72	
05/16/17	MRDT		3.27	
05/16/17	Parking (guest)		17.00	
05/16/17	Translink Parking Tax		3.57	
05/16/17	GST Tax Other		1.03	
05/17/17	Mastercard	XXXX		296.08
<b>Total</b>			<b>296.08</b>	<b>296.08</b>

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 296.08 296.08

Balance 0.00 CAD

Tax Summary:

GST/HST: 12.96 CAD  
 PST ROOM: 17.44 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 6.54 CAD  
 TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 44.08 CAD

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

GST #: \_\_\_\_\_

John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 05/24/17

Departure Date: 05/27/17

Confirmation No.:

Page No.: 1 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 25

INVOICE

05/27/17

Date	Description	Additional Information	Charges	Credits
05/24/17	Room Rate - Caucus		168.00	
05/24/17	GST Room Tax		8.40	
05/24/17	PST Room Tax		13.44	
05/24/17	PST Room Tax		5.04	
05/24/17	MRDT		17.00	
05/24/17	Parking (guest)		3.57	
05/24/17	Translink Parking Tax		1.03	
05/24/17	GST Tax Other		168.00	
05/25/17	Room Rate - Caucus		8.40	
05/25/17	GST Room Tax		13.44	
05/25/17	PST Room Tax		5.04	
05/25/17	MRDT		17.00	
05/25/17	Parking (guest)		3.57	
05/25/17	Translink Parking Tax		1.03	
05/25/17	GST Tax Other		168.00	
05/26/17	Room Rate - Caucus		8.40	
05/26/17	GST Room Tax		13.44	
05/26/17	PST Room Tax		5.04	
05/26/17	MRDT		17.00	
05/26/17	Parking (guest)		3.57	
05/26/17	Translink Parking Tax		1.03	
05/26/17	GST Tax Other			
05/27/17	Mastercard	XXXX		649.44

John Martin

Canada

Room Number: [REDACTED]  
 Arrival Date: 05/24/17  
 Departure Date: 05/27/17  
 Confirmation No.: [REDACTED]  
 Page No.: 2 of 2  
 Folio No.: [REDACTED]  
 Custom Ref. No.: [REDACTED]  
 Invoice No.: [REDACTED]  
 Cashier No.: 25

Group:

Account No.:

INVOICE 05/27/17

Date	Description	Additional Information	Charges	Credits
			<b>Total</b>	<b>649.44</b>
			<b>Balance</b>	<b>0.00 CAD</b>

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.

Tax Summary: 28.29 CAD  
 GST/HST: 40.32 CAD  
 PST ROOM: 0.00 CAD  
 PST OTHER: 15.12 CAD  
 MRDT: 10.71 CAD  
 TRANSLINK PARKING TAX: 94.44 CAD

Total Tax's:

GST #: [REDACTED]

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





John Martin

Canada

Group:

Account No.:

Room Number: [Redacted]

Arrival Date: 05/29/17

Departure Date: 05/30/17

Confirmation No.: [Redacted]

Page No.: 1 of 1

Folio No.: [Redacted]

Custom Ref. No.:

Invoice No.:

Cashier No.: 13

INVOICE

05/30/17

Date	Description	Additional Information	Charges	Credits
05/29/17	Room Rate - Caucus		168.00	
05/29/17	GST Room Tax		8.40	
05/29/17	PST Room Tax		13.44	
05/29/17	MRDT		5.04	
05/29/17	Parking (guest)		17.00	
05/29/17	Translink Parking Tax		3.57	
05/29/17	GST Tax Other		1.03	
05/30/17	Mastercard	[Redacted] XXXXX [Redacted]		216.48
<b>Total</b>			<b>216.48</b>	<b>216.48</b>

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.

**Balance 0.00 CAD**

Tax Summary:

GST/HST: 9.43 CAD  
PST ROOM: 13.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.04 CAD  
TRANSLINK PARKING TAX: 3.57 CAD  
Total Tax's: 31.48 CAD

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

GST #: [Redacted]