



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40159
MLA Name: Martin, John VM150079 **Claim Date:** December 12, 2017
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: chi **Travel To:** yyj
Trip Details:



Date	Expenses	Amount
November 26, 2017	160(km)	\$84.80
November 30, 2017	160(km)	\$84.80
December 11, 2017	100(km)	\$53.00
December 11, 2017	100(km)	\$53.00
December 12, 2017	160(km)	\$84.80
December 14, 2017	160(km)	\$84.80
November 23, 2017	Ferry	\$155.00
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry	\$155.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Ferry	\$72.50
November 30, 2017	MLA Per Diem - Victoria	\$61.00
December 11, 2017	Lunch only	\$27.00
December 12, 2017	Ferry	\$72.50
December 12, 2017	Lunch and Dinner Only-Victoria	\$48.50
December 13, 2017	MLA Per Diem - Victoria	\$61.00
December 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 14, 2017	Ferry	\$155.00

Total Payable \$1511.20

Date 15 Dec 2017

Signature

[REDACTED SIGNATURE]

John VM150079

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

PURCHASE
BCFerries

2017/11/30
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		
***** [REDACTED]		
005/01-66223093		
0015222790		
Approved: 194336		
CHANGE DUE 0.00		

LANE 02

SWB 30 Nov 2017

S [REDACTED] ET

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2017/11/26

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
Total 155.00		

Master Card 155.00
***** [REDACTED]
RUTH 151201 66277655 0018013300 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/11/23
Swartz Bay
To
Tsawwassen
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
***** [REDACTED]
005/01-66223093
0015154230
Approved: 212655
CHANGE DUE 0.00

LANE 01

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN
PURCHASE 2017/12/12

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

Total 72.50
Master Card 72.50
***** [REDACTED]
RUTH 024165 66277655 0018010650 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Dec 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/12/14

Swartz Bay

To
Tsawwassen

AUTH ONLY

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

Total	155.00
MasterCard	155.00

005/01-66223092
0015362410

Approved: 152419
CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40158
MLA Name: Martin, John ~~VM150079~~ **Claim Date:** November 26, 2017
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: chi **Travel To:** yyj
Trip Details: [REDACTED]

DEC 13 2017
 ✓ 131949

Date	Expenses	Amount
November 26, 2017	160(km)	\$84.80 ✓
November 26, 2017	160(km)	\$84.80 ✓
November 26, 2017	Accommodation Expenses	\$269.78 ✓
November 26, 2017	Ferry	[REDACTED] 89.50 ✓
November 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
November 27, 2017	Full Day Meals Per Diem Allow.	\$61.00
November 28, 2017	Ferry	\$72.50 ✓
November 28, 2017	Full Day Meals Per Diem Allow.	\$61.00

Total Payable [REDACTED]

784.38

Date 12 Dec 2017

Signature [REDACTED]

John VM150079

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

see attached for sign.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date DEC 13 2017

Signature [REDACTED]

Spending

[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20

Total 89.50

Prepayment 17.00

Master Card [REDACTED] 72.50

AUTH 062368 6627638 0010016090 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/11/28
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

005/01-86223093	
0015201780	
Approved: 08521B	
CHANGE DUE	0.00

LANE 05

SWB 28 Nov 2017

SEE REVERSE SIDE OF TICKET

Canada

MLA

Room : [REDACTED]
Arrival Date : 11/26/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 11/28/17
A/R Number

Date	Description	Debit	Credit
11/26/17	Room Charge	99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/26/17	Parking Charges	18.00	
11/26/17	GST	0.90	
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/27/17	Parking Charges	18.00	
11/27/17	GST	0.90	
11/28/17	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		269.78
Room H/GST Total - 10.00		Total	269.78
Other H/GST Total - 1.80			269.78
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39761
MLA Name: Martin, John VM150079 **Claim Date:** October 22, 2017
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: chi **Travel To:** yyj
Trip Details:

Date	Expenses	Amount
October 22, 2017	140(km)	\$74.20
October 26, 2017	140(km)	\$74.20
October 29, 2017	140(km)	\$74.20
October 19, 2017	Ferry	\$155.00 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Ferry	\$155.00 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Ferry	\$155.00 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry	\$72.50 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1307.60

Date 02 Nov 2017

Signature [REDACTED]

Martin, John VM150079
*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: 39761

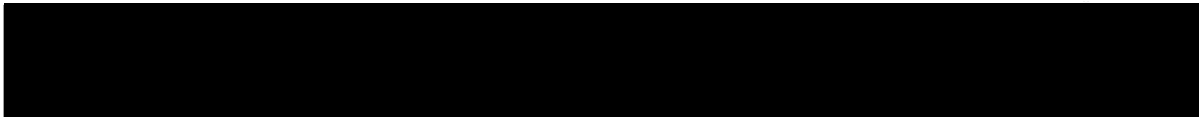
MLA Name: Martin, John VM150079

Claim Date: October 22, 2017

Constituency: Chilliwack

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

NOV 03 2017

Signature

Spending Authority Signature

39761

PURCHASE
BCFerries

2017/10/29
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

005/01-66223134
0014900420
Approved: 173523
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/10/26
Swartz Bay
To
Tsawwassen
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

005/01-66223093
0014873630
Approved: 214006
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/10/22
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

005/01-66223132
0014751530
Approved: 173018
CHANGE DUE 0.00

LANE 45

TSA 29 Oct 2017

LANE 01

SWB 28 Oct 2017

LANE 44

TSA 22 Oct 2017

SEE REVERSE

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/19
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Adult 17.20
20' Undersize Vehi 57.50
1 Priority Loadi 82.50
Fuel Rebate 2.20-
Total 155.00
MasterCard 155.00

005/01-66223092
0014801140
Approved: 213956
CHANGE DUE 0.00

LANE 03

SWB 19 Oct 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39882

MLA Name: Martin, John VM150079

Claim Date: November 02, 2017

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: chi

Travel To: yyj

Trip Details:

Date	Expenses	Amount
November 02, 2017	140(km)	\$74.20
November 05, 2017	140(km)	\$74.20
November 09, 2017	140(km)	\$74.20
November 02, 2017	Accommodation Expenses (Van)	\$199.08
November 02, 2017	Ferry	\$155.00
November 03, 2017	Breakfast & Lunch only	\$39.50
November 05, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	Ferry	\$155.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1051.18

Date 09 Nov 2017

Signature [REDACTED]

(Martin, John VM150079
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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Date NOV 14 2017

Signature [REDACTED]

Spending Authority Signature

John Martin

Chilliwack ^POSTAL_CODE
Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 11/02/17
Departure Date: 11/03/17
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: [REDACTED]

INVOICE

11/03/17

Date	Description	Additional Information	Charges	Credits
11/02/17	Room Rate - CAA / AAA / BCAA / Senic		153.00	
11/02/17	GST Room Tax		7.65	
11/02/17	PST Room Tax		12.24	
11/02/17	MRDT		4.59	
11/02/17	Parking (guest)		17.00	
11/02/17	Translink Parking Tax		3.57	
11/02/17	GST Tax Other	[REDACTED] XXXXX [REDACTED]	1.03	199.08
11/03/17	Mastercard			
Total			199.08	199.08
Balance			0.00 CAD	

Tax Summary: 8.68 CAD
 GST/HST: 12.24 CAD
 PST ROOM: 0.00 CAD
 PST OTHER: 4.59 CAD
 MRDT: 3.57 CAD
 TRANSLINK PARKING TAX: 1.03 CAD
 Total Tax's: 29.08 CAD

GST #: [REDACTED]

Signature: _____

PURCHASE
BCFerries

2017/11/05
Tsawwassen
To

Swartz Bay

AUTH ONLY

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

Total	155.00
MasterCard	155.00

005/01-66223130	
0014973090	
Approved: 162601	0.00
CHANGE DUE	

LANE 43

TSA 05 Nov 2017

PURCHASE
BCFerries

2017/11/02
Swartz Bay
To

Tsawwassen

AUTH ONLY

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

Total	155.00
MasterCard	155.00

005/01-66223091	
0014804900	
Approved: 213747	0.00
CHANGE DUE	

LANE 02

SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

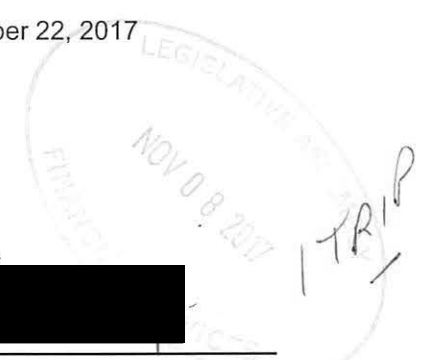
Claim Number: 39894
MLA Name: Martin, John [REDACTED]
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: chi
Trip Details:

Claim Date: October 22, 2017

Travel To: yyj

V131947

[REDACTED]



Date	Expenses	Amount
October 22, 2017	164(km)	\$86.92
October 25, 2017	164(km)	\$86.92
October 22, 2017	Accommodation Expenses	\$524.55
October 22, 2017	Ferry	\$145.00
October 22, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 24, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1087.39

Date 07 Nov 2017

Signature [REDACTED]

Martin, John VM150079
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 NOV 09 2017

Signature [REDACTED]

Spending Authority Signature

MEMBERS OF THE LÉGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: John Martin		CONSTITUENCY: Chilliwack	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Chilliwack		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	164.0 KMS	2017-10-22	\$ 86.92
MILEAGE (\$0.53/KM)	164.0 KMS	2017-10-25	\$ 86.92
AIRFARE/FERRY: BC Ferry		2017-10-22 2017-10-25	\$ 145.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED]		October 22-25	\$ 524.55
PER DIEM: Food		October 22-25	\$ 244
TOTAL AMOUNT CLAIMED			\$ 1,087.39

** PLEASE ATTACH ALL RECEIPTS **

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
		[REDACTED]	2017/11/07

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE	DATE
------------------------------	------

PURCHASE
BCFerries



2017/10/25
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

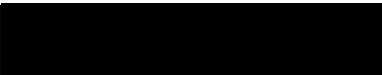
Total	72.50
Visa	72.50

005/01-6823092	
0014864110	
Approved: 095622	
CHANGE DUE	0.00

LANE 04

SWB 25 Oct 2017

SEE REVERSE SIDE OF TICKET



PURCHASE



2017/10/22

Tsawwassen

To
Swartz Bay

AUTH ONLY

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

Total	72.50
Visa	72.50

005/01-88223134

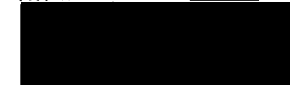
0014880770

Approved: 092387

CHANGE DUE 0.00

LANE 36

TSA 22 Oct 2017



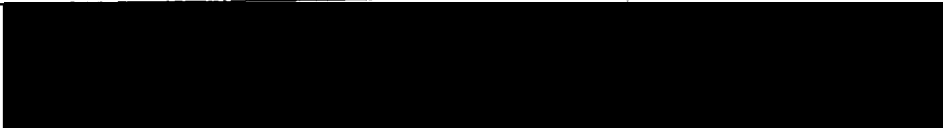
SEE REVERSE SIDE OF TICKET

Canada

Room No. : [REDACTED]
Arrival : 10/22/17
Departure : 10/25/17
Folio No. : [REDACTED]
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/24/17	Destination Marketing Fee 1%	4.02	
10/24/17	Municipal Hotel Tax 3%	12.18	
10/24/17	Provincial Hotel Tax 8%	32.49	
10/24/17	Goods and Service Tax 5%	22.86	
10/25/17	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		524.55
		Total Charges	524.55
		Total Credits	524.55
		Balance	0.00
			CAD

Net Amount	453.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	22.86
	0.00
	0.00
Total Charges	0.00
	CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40000

MLA Name: Martin, John VM150079

Claim Date: November 09, 2017

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: yyj

Travel To: chil

Trip Details:



Date	Expenses	Amount
November 13, 2017 chwk-van	100(km)	\$53.00
November 15, 2017 van-chwk	100(km)	\$53.00
November 19, 2017 chwk-vic	140(km)	\$74.20
November 23, 2017	140(km)	\$74.20
November 09, 2017	Ferry	\$155.00
November 13, 2017	Accommodation Expenses	\$432.96
November 13, 2017	Dinner Only	\$36.00
November 14, 2017	MLA Per Diem	\$61.00
November 15, 2017	Breakfast only	\$27.00
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry	\$155.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1401.36

Date 23 Nov 2017

Signature

[REDACTED SIGNATURE]

(Martin, John VM150079

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40000

MLA Name: Martin, John [REDACTED]

Claim Date: November 09, 2017

Constituency: Chilliwack

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

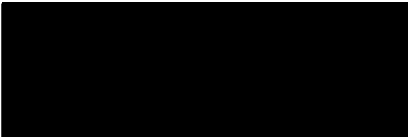
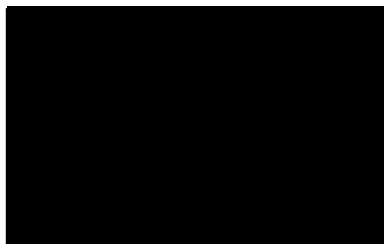
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date NOV 24 2017

Signature

[REDACTED]
Spending/Authority Signature



Mr John Martin
 [Redacted]
 Chilliwack ^POSTAL_CODE
 Canada

Room Number: [Redacted]
 Arrival Date: 11/13/17
 Departure Date: 11/15/17
 Confirmation No.: [Redacted]
 Page No.: 1 of 1
 Folio No.: [Redacted]
 Custom Ref. No.:
 Invoice No.:
 Cashier No.: [Redacted]

Group:
 Account No.:

INVOICE 11/15/17

Date	Description	Additional Information	Charges	Credits
11/13/17	Room Rate - Caucus		168.00	
11/13/17	GST Room Tax		8.40	
11/13/17	PST Room Tax		13.44	
11/13/17	MRDT		5.04	
11/13/17	Parking (guest)		17.00	
11/13/17	Translink Parking Tax		3.57	
11/13/17	GST Tax Other		1.03	
11/14/17	Room Rate - Caucus		168.00	
11/14/17	GST Room Tax		8.40	
11/14/17	PST Room Tax		13.44	
11/14/17	MRDT		5.04	
11/14/17	Parking (guest)		17.00	
11/14/17	Translink Parking Tax		3.57	
11/14/17	GST Tax Other		1.03	
11/14/17		[Redacted] XXXXX [Redacted]		432.96
11/15/17	Mastercard			
Total			432.96	432.96
Balance			0.00 CAD	

Tax Summary:
 GST/HST: 18.86 CAD
 PST ROOM: 26.88 CAD
 PST OTHER: 0.00 CAD
 MRDT: 10.08 CAD
 TRANSLINK PARKING TAX: 7.14 CAD
 Total Tax's: 62.96 CAD

Signature: _____

GST #: [Redacted]

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

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

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED] *****
AUTH 151533 6627695 8818818848 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

PURCHASE
BCFerries

2017/11/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	82.50

Fuel Rebate 2.20-

Total 155.00

MasterCard [REDACTED] 155.00

***** [REDACTED] *****

005/01-66223092

0015016180

Approved: 213023

CHANGE DUE 0.00

LANE 03

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 19 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET
105500



Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~39524~~

MLA Name: ~~Martin, John VM150079~~

Claim Date: September 21, 2017

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly OCT 02 2017

Travel From: vic

Travel To: chilliwack

Trip Details:

Date	Expenses	Amount
September 24, 2017	100(km)	\$53.00
September 28, 2017	100(km)	\$53.00
September 28, 2017	100(km)	\$53.00
September 29, 2017	100(km)	\$53.00
September 09, 2017	Parking	\$9.00 ✓
September 21, 2017	Ferry	\$155.00 ✓
September 24, 2017	Dinner Only	\$36.00
September 25, 2017	Accommodation Expenses	\$1082.40 ✓
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Taxi	\$10.00 ✓
September 25, 2017	Taxi	\$10.00 ✓
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Taxi	\$10.00 ✓
September 27, 2017	MLA Per Diem	\$61.00
September 28, 2017	MLA Per Diem	\$61.00
October 01, 2017	Ferry	\$155.00 ✓

Total Payable \$1923.40

Date 02 Oct 2017

Signature

Martin, John VM150079

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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39524

John Martin

Chilliwack ^POSTAL_CODE
Canada

Group:

Account No.:

Room Number: [REDACTED]
Arrival Date: 09/24/17
Departure Date: 09/30/17
Confirmation No.: [REDACTED]
Page No.: 1 of 2
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 14

INVOICE

09/30/17

Date	Description	Additional Information	Charges	Credits
09/24/17	Room Rate - Caucus		168.00	
09/24/17	GST Room Tax		8.40	
09/24/17	PST Room Tax		13.44	
09/24/17	MRDT		5.04	
09/24/17	Parking (guest)		17.00	
09/24/17	Translink Parking Tax		3.57	
09/24/17	GST Tax Other		1.03	
09/25/17	Room Rate - Caucus		168.00	
09/25/17	GST Room Tax		8.40	
09/25/17	PST Room Tax		13.44	
09/25/17	MRDT		5.04	
09/25/17	Parking (guest)		17.00	
09/25/17	Translink Parking Tax		3.57	
09/25/17	GST Tax Other		1.03	
09/26/17	Room Rate - Caucus		168.00	
09/26/17	GST Room Tax		8.40	
09/26/17	PST Room Tax		13.44	
09/26/17	MRDT		5.04	
09/26/17	Parking (guest)		17.00	
09/26/17	Translink Parking Tax		3.57	
09/26/17	GST Tax Other		1.03	
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/27/17	Parking (guest)		17.00	
09/27/17	Translink Parking Tax		3.57	
09/27/17	GST Tax Other		1.03	
09/28/17	Room Rate - Caucus		168.00	
09/28/17	GST Room Tax		8.40	
09/28/17	PST Room Tax		13.44	
09/28/17	MRDT		5.04	
09/28/17	Parking (guest)		17.00	
09/28/17	Translink Parking Tax		3.57	
09/28/17	GST Tax Other		1.03	

} 216.48

X5
-1,082.4

no

John Martin

Chilliwack ^POSTAL_CODE
Canada

Room Number: [REDACTED]
Arrival Date: 09/24/17
Departure Date: 09/30/17
Confirmation No.: [REDACTED]
Page No.: 2 of 2
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 14

Group:

Account No.:

INVOICE

09/30/17

Date	Description	Additional Information	Charges	Credits
09/30/17	Mastercard	[REDACTED] XXXXX [REDACTED]	[REDACTED]	[REDACTED] NO
Total			[REDACTED]	[REDACTED]
Balance			0.00	CAD

Tax Summary:
 GST/HST: 56.58 CAD
 PST ROOM: 80.64 CAD
 PST OTHER: 0.00 CAD
 MRDT: 30.24 CAD
 TRANSLINK PARKING TAX: 21.42 CAD
 Total Tax's: 188.88 CAD
 GST #: [REDACTED]

Signature: _____

PURCHASE



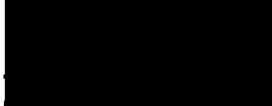
2017/09/21
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

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

Total
 MasterCard 155.00
 ***** 155.00
 005/01-66223
 0014398320
 Approved: 212947
 CHANGE DUE 0.00

LANE 03

21 Sep 2017



REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/10/01
 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
 MasterCard 155.00
 ***** 155.00
 005/01-66223130
 0014634390
 Approved: 183246
 CHANGE DUE 0.00

LANE 43

21 Oct 2017



YELLOW CAB #2
 1441 CLARK DR
 VANCOUVER BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2017/09/26
 TIME 3140
 CLERK ID 1
 RECEIPT NUMBER
 C85039319-001-001-169-0

PURCHASE
 AMOUNT \$7.40
 TIP \$2.60
 TOTAL \$10.00

PC MasterCard
 A0000000041010
 D59B2629D08723B0
 0000008000-E800
 6D235EF84A7B8B6E

APPROVED
 AUTH# 00037S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2017/09/25
 TIME 7250
 CLERK ID 4444
 INVOICE # 44083
 RECEIPT NUMBER
 C85054422-001-593-005-0

PURCHASE
 TOTAL \$10.00

PC MasterCard
 A0000000041010
 84DE3D4BEF1D1BC0
 0000008000-E800
 B101B6B77BC27B59

APPROVED
 AUTH# 07418S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#
 604*871*1111
 DOWNLOAD VAN TAXI
 AT APP STORE

YELLOW CAB #8
 1441 CLARK DR
 VANCOUVER BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2017/09/25
 TIME 1068
 CLERK ID 5
 RECEIPT NUMBER
 C85006012-001-009-501-0

PURCHASE
 TOTAL \$10.00

PC MasterCard
 A0000000041010
 FAD3D17121543F25
 0000008000-E800
 193434588BC92C62

APPROVED
 AUTH# 02187S 01-027

007552 09/08 F1 03
 A001 \$ 0.00
 M/C \$ 9.00

XXXXXXXXXX

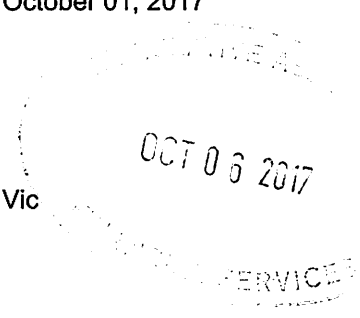


39524



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39584
MLA Name: Martin, John VM150079 **Claim Date:** October 01, 2017
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: chil **Travel To:** Vic
Trip Details:



Date	Expenses	Amount
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$280.00

Date 05 Oct 2017

Signature

[REDACTED]
 Martin, John VM150079
*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 OCT 10 2017

Signature

[REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39672
MLA Name: Martin, John VM150079 **Claim Date:** October 15, 2017
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: chi **Travel To:** yyj
Trip Details:



Date	Expenses	Amount
October 05, 2017	140(km)	\$74.20
October 15, 2017	140(km)	\$74.20
October 19, 2017	140(km)	\$74.20
October 05, 2017	Ferry	\$155.00 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry	\$155.00 ✓
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$800.10

Date 19 Oct 2017

Signature [REDACTED]

Martin, John VM150079
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 OCT 25 2017

Signature [REDACTED]

Spending Authority Signature

39672

PURCHASE



2017/10/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 155.00
MasterCard 155.00

005/01-66223133
0014770670
Approved: 162507
CHANGE DUE 0.00

LANE 43

TSA 15 Oct 2017
[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 155.00
MasterCard 155.00

005/01-66223093
0014675710
Approved: 214116
CHANGE DUE 0.00

LANE 02

SWB 05 Oct 2017
[REDACTED]
SEE REVERSE SIDE OF TICKET