



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40315  
**MLA Name:** Martin, John [REDACTED]  
**Constituency:** Chilliwack  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Chilliwack  
**Trip Details:**

**Claim Date:** December 13, 2017  
**Claimant Name:** [REDACTED]  
**Travel To:** Victoria



V131947

Date	Expenses	Amount
December 13, 2017	197(km)	\$104.62
December 14, 2017	197(km)	\$104.62
December 13, 2017	Accommodation Expenses	\$157.28 ✓
December 13, 2017	Ferry	\$72.00 ✓
December 13, 2017	Full Day Meals Per Diem Allow.	\$61.00
December 14, 2017	Ferry	\$72.00 ✓
December 14, 2017	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable      \$632.52**

Date 06 Feb 2018

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*

Date 06 Feb 2018

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 FEB 06 2018

Signature [REDACTED]

S

MEMBERS OF THE LEGISLATIVE ASSEMBLY

**TRAVEL CLAIM FORM**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	197.4 KMS	Dec 13/2017	\$ 104.62
MILEAGE (\$0.53/KM)	197.4 KMS	Dec 14/2017	\$ 104.62
AIRFARE/FERRY: BC Ferries		Dec 13-14/ 2017	\$ <sup>144.00</sup> 178.40
OTHER EXPENSES:			\$
HOTEL: [REDACTED]		Dec 13-14/2017	\$ 157.28
PER DIEM: For two days		Dec 13-14/2017	\$ 122.0
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 666.92</b>

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

[REDACTED]

JAN 11 / 18  
DATE

[REDACTED]

Jan 9 / 2018  
DATE

**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


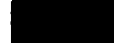

SPENDING AUTHORITY SIGNATURE \_\_\_\_\_


DATE \_\_\_\_\_



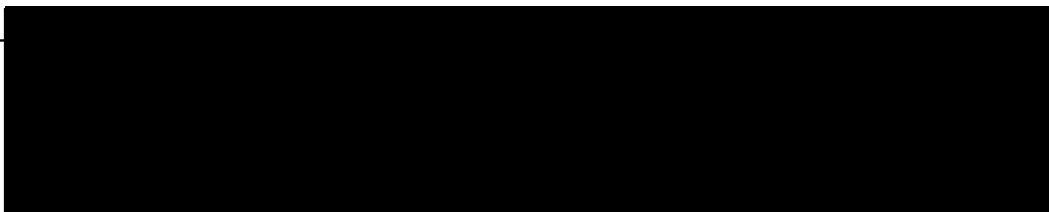


Canada

Room No. :   
 Arrival : 12/13/17  
 Departure : 12/14/17  
 Folio No. :   
 Conf. No. : 

Date	Description	Charges	Credits
12/13/17	Room	119.00	
12/13/17	Parking Fee	17.00	
12/13/17	Destination Marketing Fee 1%	1.19	
12/13/17	Municipal Hotel Tax 3%	3.61	
12/13/17	Provincial Hotel Tax 8%	9.62	
12/13/17	Goods and Service Tax 5%	6.86	
12/14/17	Visa <span style="float: right;">XXXXXXXXXXXX  XX/XX</span>		157.28
<b>Total Charges</b>		<b>157.28</b>	
<b>Total Credits</b>			<b>157.28</b>
<b>Balance</b>			<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>136.00</b>
Destination Marketing Fee 1%	1.19
Provincial Hotel Tax 8%	13.23
Goods and Service Tax 5%	6.86
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



PURCHASE



2017/12/14

Swartz Bay

To  
Tsawwassen

AUTH ONLY

201	Undersize Vehi	57.50
	Adult 17.20	
	Fuel Rebate	2.70-

Total  
Visa  
\*\*\*\*\*  
005/01-66223093  
0015361400  
Approved: 074859  
CHANGE DUE 0.00

12.00

LANE 05

SWB 14 Dec 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/13

20' Undersize Vehi	57.50
Adult	17.20
Fuel Rebate	2.70-

Total 89.20

Visa  
\*\*\*\*\* 89.20  
AUTH 037617 66277857 0010019938 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

72.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 Dec 2017

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40468  
**MLA Name:** Martin, John VM150079      **Claim Date:** December 14, 2017  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Tsawwassen  
**Trip Details:** Travel From 12/14/17-02/22/18



Date	Expenses	Amount
January 05, 2018	72(km) Chilliwack to Abbotsford return	\$38.16
January 08, 2018	200(km) Chilliwack to Vancouver return.	\$106.00
January 18, 2018	72(km) Chilliwack to Abbotsford return	\$38.16
January 22, 2018	200(km) Chilliwack to Vancouver return.	\$106.00
January 24, 2018	72(km) Chilliwack to Abbotsford return.	\$38.16
February 01, 2018	200(km) Chilliwack to Vancouver return.	\$106.00
February 08, 2018	200(km) Chilliwack to Vancouver return.	\$106.00
[REDACTED]	[REDACTED]	[REDACTED]
January 08, 2018	Accommodation Expenses	\$432.96+ ✓
January 08, 2018	Dinner Only	\$36.00
January 09, 2018	MLA Per Diem	\$61.00
January 09, 2018	Taxi	\$10.00 ✓
January 10, 2018	Breakfast & Lunch only	\$39.50
January 22, 2018	Accommodation Expenses	\$216.48 ✗ ✓
January 22, 2018	Dinner Only	\$36.00
January 23, 2018	Taxi	\$9.60 ✓
January 23, 2018	Taxi	\$9.00 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40468

**MLA Name:** Martin, John VM150079

**Claim Date:** December 14, 2017

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
February 01, 2018 <sup>N</sup>	Accommodation Expenses	\$432.96 ✓
February 01, 2018	Dinner Only	\$36.00
February 02, 2018	Breakfast & Dinner Only	\$48.50
February 08, 2018	Accommodation Expenses	\$313.20 ✓ ✓
February 08, 2018	airfare - round trip	\$527.36 ✓ -
February 08, 2018	Lunch & Dinner only	\$48.50
February 08, 2018	Parking	\$89.75 ✓ ✓
February 08, 2018 <sup>N</sup>	Taxi	\$85.00 ✓ -
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	Breakfast & Lunch only	\$39.50
February 12, 2018	Dinner Only	\$36.00
February 12, 2018	Ferry	\$155.00 ✓ -
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 16, 2018	Breakfast & Lunch only	\$39.50
February 16, 2018	Ferry	\$155.00 ✓ -
February 18, 2018	Breakfast & Lunch only	\$39.50
February 18, 2018	Ferry	\$155.00 ✓ -
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**

4065.29

Date 22 Feb 2018

Signature [Redacted]

John VM150079

*I certify 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: 40468

MLA Name: Martin, John VM150079

Claim Date: December 14, 2017

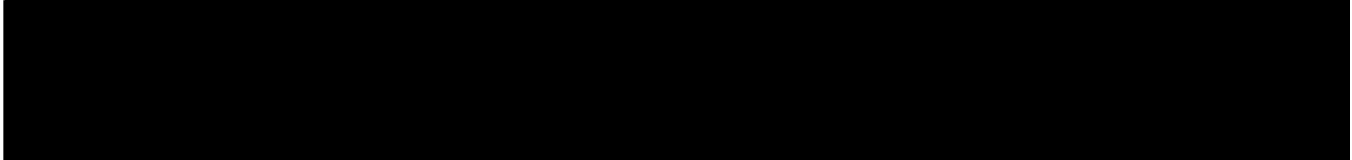
Constituency: Chilliwack

Type Of Trip: MLA Travel

Date	Expenses	Amount

### ACCOUNTS OFFICE USE ONLY

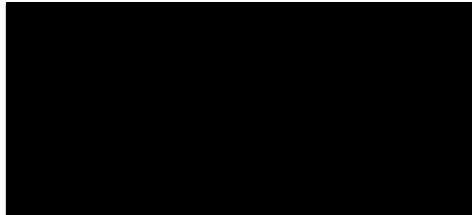
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 01 2018

Signature 

Amount 



Guest Name: John Martin  
BC Liberal Party  
., BC .

Room #: [Redacted]  
Folio#: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk:  
GST/HST # [Redacted]

Arrive: 02/08/18 Time: [Redacted] Depart: 02/10/18 Time: [Redacted] Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	[Redacted]		\$135.00	
02/08/18	GST ROOM	[Redacted]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[Redacted]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FE	[Redacted]	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	[Redacted]		\$135.00	
02/09/18	GST ROOM	[Redacted]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[Redacted]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	[Redacted]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	02109548877	***** [Redacted]		(\$313.20)

Folio Balance: \$0.00

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



KELOWNA CABS CAR # 202  
7782 HIGHWAY 97 N VAV1T3  
KELOWNA BC  
20151613  
GH2015161301

Economy Parking Lot  
205-EPL Exit 1  
from: 02/08/18  
to: 02/10/18  
Epan:02995157015011058039392420??  
Entry Unit:105  
Pay amount: 89.75 \$  
Parking Sales Tax 14.83 \$  
GST+ 4.27 \$

Tax-No.:264504522801211  
Ust-Id No.:DEB11280171  
CALE SYSTEMS INC

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 89.75  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 10/02/2018  
REFERENCE #: 662511870011101940 C  
AUTH #: 04752S

PC MasterCard  
A0000000041010  
000008000E800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

YELLOW CAB #34  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/01/23  
TIME 3895  
CLERK ID 1  
RECEIPT NUMBER  
C85034618-001-001-235-0

PURCHASE AMOUNT \$9.60  
TIP  
TOTAL

PC MasterCard  
A0000000041010  
433ED48512638CD4  
000008000-E800  
BDFC6A33834C32AF

APPROVED  
AUTH# 02166S 01-027  
THANK YOU

\*\*\*\* PURCHASE \*\*\*\*  
02-08-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: JOHN MARTIN  
A0000000041010 MasterCard

Trace # 333  
Inv. # 397  
Auth # 04127S RRN 001465013

Total \$85.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

YELLOW CAB #59  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2018/01/09  
TIME 1161  
CLERK ID 5  
RECEIPT NUMBER  
C85041133-001-003-429-0

PURCHASE TOTAL \$10.00

PC MasterCard  
A0000000041010  
19F2719DD0FC85B6  
000008000-E800  
4C71DD15FA98EBF3

APPROVED  
AUTH# 00335S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

*Maclure's*  
CABS 1984  
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666  
604-731-9211  
Date: 23-01-18

Received From:

\$9.60

From:

To:

Cab No.: 29

Driver:

Airport Service • 24 Hour Courier •  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)  
since 1971

GST INCLUDED. GST#

Tsawwassen  
To  
Swartz Bay



Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/02/12**

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  
RUTH 145719 66277657 0010017388 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Feb 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/02/18**

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  
RUTH 158237 66277657 0010015948 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2018

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/02/16**

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

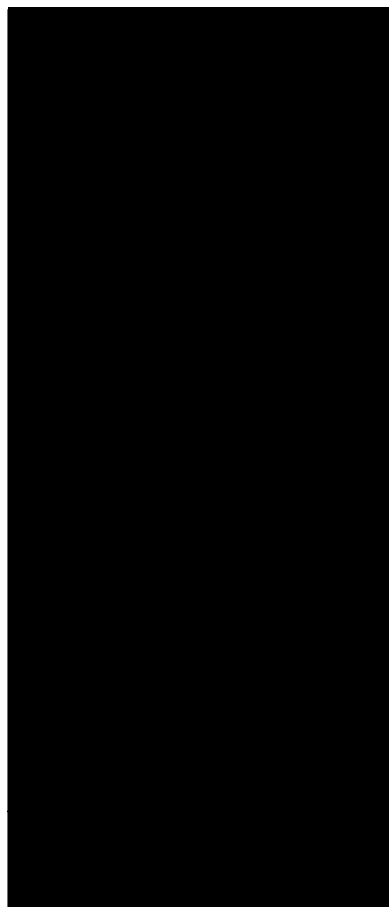
**Total 155.00**

Master Card  
\*\*\*\*\* 155.00  
RUTH 133785 66277637 0010018578 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 Feb 2018

SEE REVERSE SIDE OF TICKET





## Purchase summary

MasterCard  
 Amount paid: \$527.36  
 Tax Information  
 GST/HST no. \$25.11

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy Flex	255.00
Base Fare - Return - Economy Tango	179.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada no.	24.61
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

<b>Total airfare and taxes before options</b>	<b>\$516<sup>86</sup></b>
---	---------------------------

### Seat selection

John Martin	
Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no.	0.50

<b>Total with options and seat selection fee:</b>	<b>\$527<sup>36</sup></b>
---	---------------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$527<sup>36</sup></b>
---------------------------------------	---------------------------



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 01/22/18

Departure Date: 01/24/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INVOICE

01/24/18

Date	Description	Additional Information	Charges	Credits
01/22/18	Room Rate - Caucus		168.00	
01/22/18	GST Room Tax		8.40	
01/22/18	PST Room Tax		13.44	
01/22/18	MRDT		5.04	
01/22/18	Parking (guest)		17.00	
01/22/18	Translink Parking Tax		3.57	
01/22/18	GST Tax Other		1.03	
01/23/18				
01/23/18				
01/23/18				
01/23/18				
01/23/18				
01/23/18				
01/24/18				

216.48

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

Balance

0.00 CAD

Tax Summary:

GST/HST:

PST ROOM:

PST OTHER:

MRDT:

TRANSLINK PARKING TAX:

Total Tax's:

GST #:

216.48

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

Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 02/01/18

Departure Date: 02/04/18

Confirmation No.:

Page No.: 1 of 2

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 6

INFORMATION INVOICE

02/04/18

Date	Description	Additional Information	Charges	Credits
02/01/18	Room Rate - Caucus		168.00	
02/01/18	GST Room Tax		8.40	
02/01/18	PST Room Tax		13.44	
02/01/18	MRDT		5.04	
02/01/18	Parking (guest)		17.00	
02/01/18	Translink Parking Tax		3.57	
02/01/18	GST Tax Other		1.03	
02/02/18	Room Rate - Caucus		168.00	
02/02/18	GST Room Tax		8.40	
02/02/18	PST Room Tax		13.44	
02/02/18	MRDT		5.04	
02/02/18	Parking (guest)		17.00	
02/02/18	Translink Parking Tax		3.57	
02/02/18	GST Tax Other		1.03	
02/03/18				
02/03/18				
02/03/18				
02/03/18				
02/03/18				
02/03/18				
02/04/18				

ONLY

432.96

Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 01/08/18

Departure Date: 01/10/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INVOICE

01/10/18

Date	Description	Additional Information	Charges	Credits
01/08/18	Room Rate - Caucus		168.00	
01/08/18	GST Room Tax		8.40	
01/08/18	PST Room Tax		13.44	
01/08/18	MRDT		5.04	
01/08/18	Parking (guest)		17.00	
01/08/18	Translink Parking Tax		3.57	
01/08/18	GST Tax Other		1.03	
01/09/18	Room Rate - Caucus		168.00	
01/09/18	GST Room Tax		8.40	
01/09/18	PST Room Tax		13.44	
01/09/18	MRDT		5.04	
01/09/18	Parking (guest)		17.00	
01/09/18	Translink Parking Tax		3.57	
01/09/18	GST Tax Other		1.03	
01/10/18	Mastercard	XXXXX		432.96

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** 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

GST #: [REDACTED]

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





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

Claim Number: 40777  
 MLA Name: Martin, John VM150079  
 Constituency: Chilliwack  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Victoria  
 Trip Details: Session

Claim Date: March 15, 2018



Travel To: Chilliwack

Date	Expenses	Amount
March 15, 2018	164(km) Victoria to Chilliwack	\$86.92
March 15, 2018	Ferry	\$155.00
<b>Total Payable</b>		<b>\$241.92</b>

Date 28 Mar 2018

Signature

John VM150079

*I certify 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]

**MAR 28 2018**

Date \_\_\_\_\_

Signature \_\_\_\_\_

nature

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20'	Undersize Vehi	41.80
1	Adult	17.20
1	Priority Loadi	97.75
	Fuel Rebate	1.75-

Total. 155.00

Master Card

\*\*\*\*\* [REDACTED] 155.00

AUTH 214025 66277641 0010019940 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40623

MLA Name: Martin, John VM150079

Claim Date: February 22, 2018

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chilliwack

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
February 22, 2018	164(km) Chilliwack to Victoria	\$86.92
[REDACTED]	[REDACTED]	[REDACTED]
February 22, 2018	Ferry	\$155.00
February 25, 2018	Ferry	\$155.00
February 25, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00

*Feb 25?*

**Total Payable**

[REDACTED] 602.50

Date 12 Mar 2018

Signature

[REDACTED] VM150079

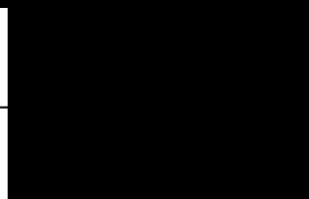
*I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date MAR 21 2018

Signature



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 193108 6627656 0010013940 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Feb 2018 [REDACTED]

S [REDACTED]

Swartz Bay  
To  
Tsawwassen

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 213833 66277643 0010010600 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Feb 2018 [REDACTED]

E1



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 40665  
**MLA Name:** Martin, John VM150079      **Claim Date:** February 12, 2018  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 12, 2018	164(km) Chilliwack to Victoria	\$86.92
February 16, 2018	164(km) Victoria to Chilliwack	\$86.92
February 18, 2018	164(km) Chilliwack to Victoria	\$86.92
February 22, 2018	164(km) Victoria to Chilliwack	\$86.92
March 11, 2018	164(km) Chilliwack to Victoria	\$86.92
March 08, 2018	Ferry	\$155.00 ✓
March 11, 2018	Ferry	\$72.50 ✓
March 11, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$954.60**

Date 15 Mar 2018

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*

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<b>Total</b>		<b>155.00</b>
Master Card		
*****		155.00
AUTH 213013 66277641 0010013250 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Mar 2018

SE

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<b>Total</b>		<b>72.50</b>
Master Card		
*****		72.50
AUTH 05560S 66277654 0010014370 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Mar 2018

S

T



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40624  
**MLA Name:** Martin, John VM150079      **Claim Date:** March 01, 2018  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
March 01, 2018	164(km) Victoria to Chilliwack	\$86.92
March 04, 2018	164(km) Chilliwack to Victoria	\$86.92
March 01, 2018	Ferry To Chilliwack	\$155.00 ✓
March 04, 2018	Ferry To Ferry	\$155.00 ✓
March 04, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$776.34**

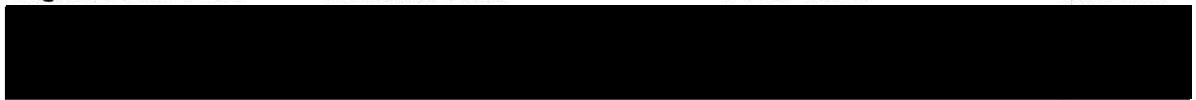
Date 12 Mar 2018

Signature [REDACTED]  
John VM150079

*I certify 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
-------------------	--------------	-----------	--------



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

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

Total 155.00

Master Card  
 \*\*\*\*\*  
 AUTH 212332 66277643 0010018750 S  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Mar 2018

S [REDACTED] ET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/0

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

Total 155.00

Master Card  
 \*\*\*\*\*  
 AUTH 152153 66277255 0010016990 S  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Mar 2018

S [REDACTED] ET