




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

Claim Number: 41530  
 MLA Name: Martin, John VM150079  
 Constituency: Chilliwack  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Chilliwack  
 Trip Details:

Claim Date: July 25, 2018

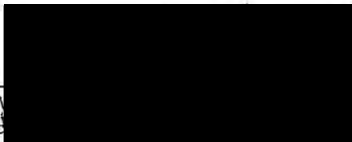


Travel To: Nanaimo

Date	Expenses	Amount
June 27, 2018	112(km)	\$60.48
June 28, 2018	113(km)	\$61.02
July 25, 2018	133(km)	\$71.82
July 27, 2018	133(km)	\$71.82
June 27, 2018	Accommodation Expenses	\$144.64 ✓
July 25, 2018	Ferry	\$155.25 ✓
July 25, 2018	Lunch & Dinner only	\$48.50
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Accommodation Expenses	\$334.00 ✓
July 27, 2018	Ferry	\$155.25 ✓
July 27, 2018	MLA Per Diem	\$61.00

**Total Payable \$1212.28**

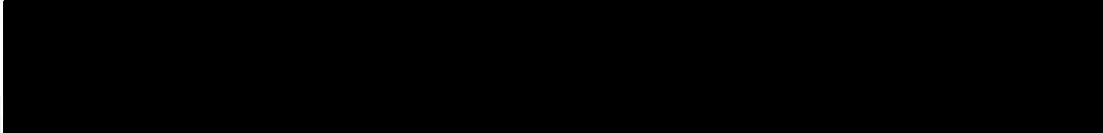
Date 02 Aug 2018

Signature 

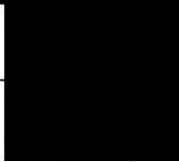
*and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date AUG 09 2018

Signature 

Signature

**Mr John Martin**

CANADA

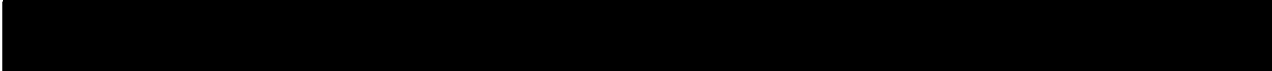
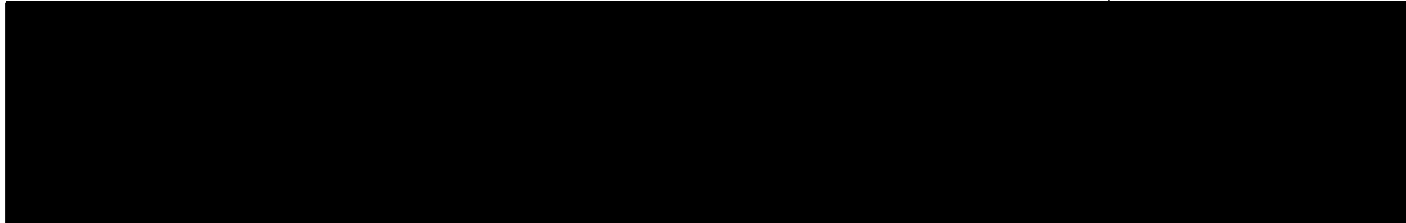
# Invoice

Invoice date 6/28/2018  
Invoice number 166288  
Our reference [REDACTED]  
Client Number [REDACTED]  
GST Number [REDACTED]

Guest **Mr John Martin** Arrival **6/27/2018** Departure **6/28/2018** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24
<b>Total Invoice</b>				<b>144.64</b>
6/28/2018	Mastercard		<b>Total Paid</b>	<b>-144.64</b>
<b>Total Due</b>				<b>0.00</b>

Total GST 6.40



Tsawwassen  
To  
Nanaimo (Duke Pt)



**LANE 29**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/07/25**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
1	Port Fee Adul	0.25

**Total 155.25**

Master Card  
\*\*\*\*\* [REDACTED] 155.25

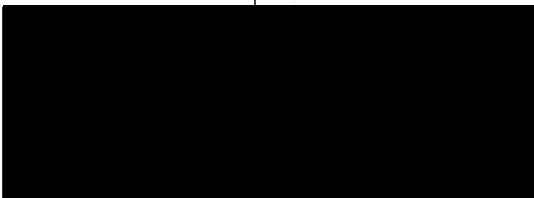
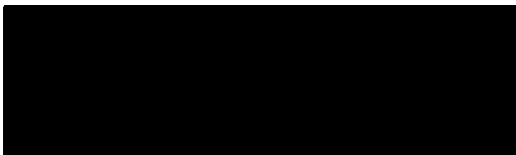
AUTH 121348 6627657 8818012668 S  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 Jul 2018 [REDACTED]

**SEE REVERSE SIDE OF TICKET**



Martin, Mr. John

# Receipt

Invoice date 7/31/2018  
Our reference [Redacted]  
GST Number [Redacted]

Guest **Martin, Mr. John** Arrival **7/25/2018** Departure **7/27/2018** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ( )
7/25/2018	Parking	2	9.00	18.00 -
7/25/2018	Parking Federal Tax GST 5%	2	0.45	0.90
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74
7/26/2018	Room Charge	1	137.00	137.00
7/26/2018	GST Room Taxes 5%	1	6.85	6.85
7/26/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/26/2018	Municipal Room Tax 2%	1	2.74	2.74

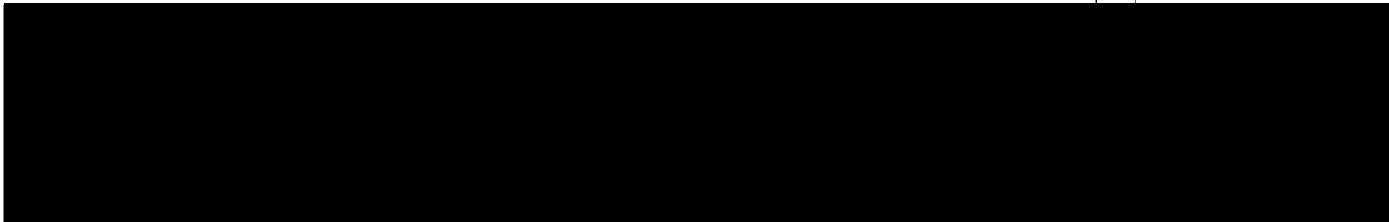
**Total invoice 334.00**

7/27/2018 Mastercard -334.00

**Total Paid -334.00**

**Total Due 0.00**

Total GST 13.70



To  
Tsawwassen



**LANE 17**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/07/27**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
1	Port Fee Adul	0.25

**Total 155.25**

Master Card  
\*\*\*\*\* [REDACTED] 155.25  
AUTH 173424 46274118 8816813188 S  
81 APPROVED - THANK YOU 827

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

DUK 27 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET