



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43280
MLA Name: Martin, John VM150079 HWR **Claim Date:** April 01, 2019
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
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00 ✓
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Ferry	\$155.00 ✓
April 04, 2019	Hotel Victoria - With Receipts	\$453.39 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$852.39

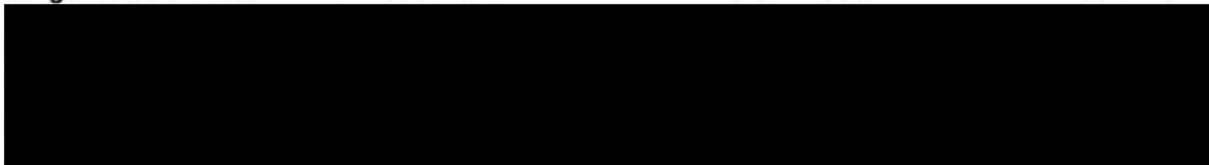
Date 11 Apr 2019

Signature [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
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Date APR 15 2019

Signature [REDACTED]

Spending A

Mr John Martin

Chilliwack BC
Canada

Room : [REDACTED]
Arrival Date : 03/31/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 04/04/19
A/R Number

MLA

Date	Description	Debit	Credit
[REDACTED]			
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/04/19	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX
Room H/GST Total - [REDACTED]		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

#453.39



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card

***** 155.00

AUTH 212356 64277841 8818816778 S

81 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Apr 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43283
MLA Name: Martin, John VM150079 HWR **Claim Date:** March 31, 2019
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 31, 2019	191(km)	\$103.14
March 31, 2019	Ferry	\$91.70 ✓
March 31, 2019	Hotel Victoria - With Receipts	\$134.74 ✓
March 31, 2019	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$378.08

Date 11 Apr 2019 Signature [REDACTED]
 John VM150079 HWR
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 APR 15 2019 Signature [REDACTED]
 Spending Signature

Mr John Martin

Chilliwack BC
Canada

Room :
Arrival Date : 03/31/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 04/04/19
A/R Number

MLA

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	

> \$134.74

Room H/GST Total		Total	
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00



To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

RESERVATION-

CONF:

RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	17.00
*****	74.70
AUTH 048425 66277656 0810019350 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 31 Mar 2019
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43303
 MLA Name: Martin, John VM150079 HWR Claim Date: April 07, 2019
 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
April 07, 2019	191(km) <i>Chilliwack - leg.</i>	\$105.05
April 11, 2019	191(km) <i>leg -> Chilliwack</i>	\$105.05
April 07, 2019	Ferry	\$91.70 ✓
April 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry	\$155.00 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$604.52 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Parking - <i>HWR.</i>	\$56.70 ✓

Total Payable \$1410.52

Date 11 Apr 2019

Signature [REDACTED]

I, Martin, John VM150079 HWR
 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 APR 15 2019

Signature [REDACTED]

Spending Authority [REDACTED]

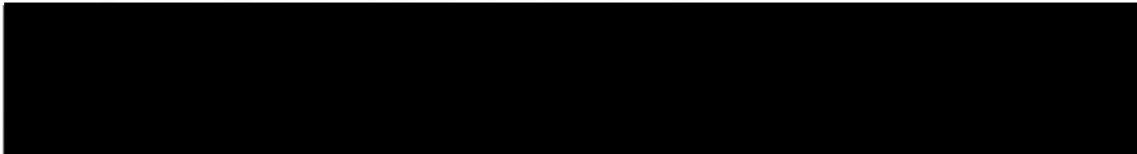
Mr John Martin

Chilliwack BC
Canada

Room : [REDACTED]
Arrival Date : 04/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 04/11/19
A/R Number

MLA

Date	Description	Debit	Credit
04/07/19	Room Charge	129.00	
04/07/19	Destination Marketing Fee	1.29	
04/07/19	Provincial Room Tax	14.33	
04/07/19	Room GST	6.51	
04/08/19	Room Charge	129.00	
04/08/19	Destination Marketing Fee	1.29	
04/08/19	Provincial Room Tax	14.33	
04/08/19	Room GST	6.51	
04/09/19	Room Charge	129.00	
04/09/19	Destination Marketing Fee	1.29	
04/09/19	Provincial Room Tax	14.33	
04/09/19	Room GST	6.51	
04/10/19	Room Charge	129.00	
04/10/19	Destination Marketing Fee	1.29	
04/10/19	Provincial Room Tax	14.33	
04/10/19	Room GST	6.51	
04/11/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		604.52
Room H/GST Total - 26.04	Total	604.52	604.52
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



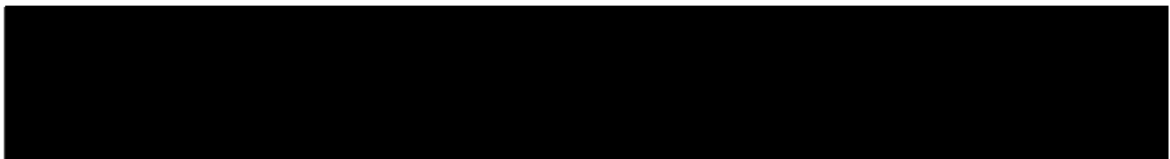
Mr John Martin

Chilliwack BC
Canada

MLA

Room :
Arrival Date : 04/07/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 04/11/19
A/R Number

Date	Description		Debit	Credit
04/08/19	Parking Charges		18.00	
04/08/19	GST		0.90	
04/09/19	Parking Charges		18.00	
04/09/19	GST		0.90	
04/10/19	Parking Charges		18.00	
04/10/19	GST		0.90	
04/10/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		56.70
Room H/GST Total - 0.00		Total	56.70	56.70
Other H/GST Total - 2.70				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card
***** [REDACTED] 74.70

RUTH 064245 66277556 8818011818 M
BI APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 214024 66277643 0010010750 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Apr 2019 [REDACTED]



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

Claim Number: 43692
 MLA Name: Martin, John VM150079 HWR Claim Date: May 27, 2019
 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
May 27, 2019	191(km) Chilliwack to Victoria	\$105.05
May 31, 2019	191(km) Victoria to Chilliwack	\$105.05
May 27, 2019	Ferry <i>including Reservation</i>	\$91.70
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Accommodation Expenses - HWR	\$1294.56
May 31, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2019	Ferry	\$84.70
Total Payable		\$1952.06

Date 13 Jun 2019

Signature

[REDACTED SIGNATURE]

John VM150079 HWR
 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 ACCOUNTS OFFICE USE ONLY SECTION]

Date JUN 14 2019

Signature

[REDACTED SIGNATURE]

Accounting Authority Signature

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/31
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	[REDACTED]

- 17.20

Total [REDACTED]

Prepayment [REDACTED]

Master Card [REDACTED]

***** [REDACTED] *****
AUTH 06248S 66277640 0010013130 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

= 84.70

CARDHOLDER COPY

SWR 31 May 2019 [REDACTED]



Date Issued: 23/MAY/2019 12:26:57

Booked by: BC FERRIES WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: [REDACTED]

Booking Confirmation	
Booking Holder:	John Martin [REDACTED] Chilliwack, BC [REDACTED]
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN Metro Vancouver	[REDACTED] 27/May/2019	SWARTZ BAY, Victoria Vancouver Island	[REDACTED] 27/May/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of New Westminster

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20
	Reservation Fee	\$17.00

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Products and Fees:	\$91.70
Amount Paid:	\$17.00

Due at Terminal: \$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Handwritten calculation:

$$\begin{array}{r} 74.70 \\ - 17.00 \\ \hline 91.70 \end{array}$$

Tsawwassen
To
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/27

20' Undersize Vehi	57.50
Adult	
1	17.20

Total

Master Card

RUTH 114340 66277656 0010011578 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

= 74.70

CARDHOLDER COPY

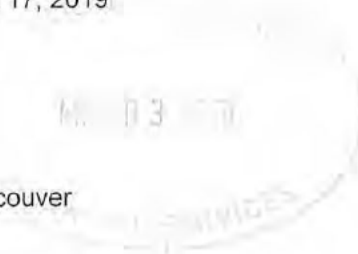
TSA 27 May 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43395
MLA Name: Martin, John VM150079 HWR **Claim Date:** April 17, 2019
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Vancouver
Trip Details: meetings & School Trustee AGM



Date	Expenses	Amount
April 17, 2019	102(km) Chilliwack to [REDACTED] Vancouver	\$56.38 ✓
April 19, 2019	102(km) Chilliwack to [REDACTED] Vancouver	\$56.38 ✓
April 24, 2019	108(km) Chilliwack to [REDACTED] Vancouver Airport	\$59.51 ✓
April 27, 2019	108(km) Chilliwack to [REDACTED] Vancouver Airport	\$59.51
April 18, 2019	MLA Per Diem	\$61.00
April 19, 2019	Accommodation Expenses	\$432.96 ✓
April 19, 2019	Breakfast only	\$27.00
April 24, 2019	Dinner Only	\$36.00
April 25, 2019	MLA Per Diem	\$61.00
April 26, 2019	MLA Per Diem	\$61.00
April 27, 2019	Accommodation Expenses	\$577.53 ✓
April 27, 2019	Breakfast only	\$27.00
Total Payable		\$1515.27

Date 02 May 2019

Signature [REDACTED]

VM150079 HWR

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

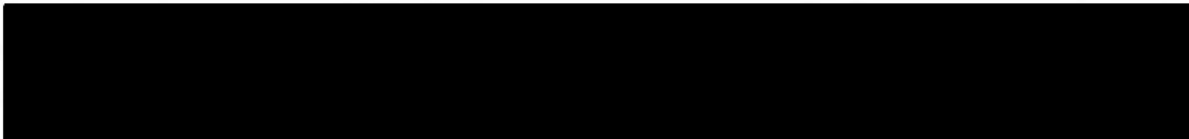
Claim Number: 43395

MLA Name: Martin, John VM150079 HWR Claim Date: April 17, 2019

Constituency: Chilliwack

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 06 2019

Signature _____
Spend _____
Signature _____



Mr John Martin

Chilliwack
Canada

Room Number: [REDACTED]
Arrival Date: 04/17/19
Departure Date: 04/19/19
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 17

Group:

Account No.:

INVOICE

04/19/19

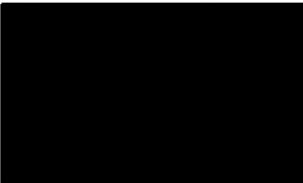
Date	Description	Additional Information	Charges	Credits
			168.00	
04/17/19	Room Rate - Caucus		8.40	
04/17/19	GST Room Tax		13.44	
04/17/19	PST Room Tax		5.04	
04/17/19	MRDT		17.00	
04/17/19	Parking (guest)		3.57	
04/17/19	Translink Parking Tax		1.03	
04/17/19	GST Tax Other		168.00	
04/18/19	Room Rate - Caucus		8.40	
04/18/19	GST Room Tax		13.44	
04/18/19	PST Room Tax		5.04	
04/18/19	MRDT		17.00	
04/18/19	Parking (guest)		3.57	
04/18/19	Translink Parking Tax		1.03	
04/18/19	GST Tax Other			432.96
04/19/19	Mastercard	[REDACTED] XXXXX [REDACTED] [REDACTED]		
Total			432.96	432.96
Balance			0.00	CAD

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

Total Tax's: 62.96 CAD

GST #: [REDACTED]

Signature: _____



JOHN MARTIN
 [Redacted]
 CHOLAK, BC [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 307802
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 24-APR-19 [Redacted]
 Depart Date : 27-APR-19 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number :

Tax ID :

Four Points YV YVRF APR-27-2019 07:42 DASOLL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-APR-19	[Redacted]	Room Chrg - Govt./Military	155.00	
24-APR-19	[Redacted]	Room Tax	12.40	
24-APR-19	[Redacted]	Occupancy/Tourism	7.75	
24-APR-19	[Redacted]	Tax Other	4.65	
24-APR-19	[Redacted]	Parking-Day	10.00	
24-APR-19	[Redacted]	Parking-Other GST	0.61	
24-APR-19	[Redacted]	Parking Tax	2.10	
25-APR-19	[Redacted]	Room Chrg - Govt./Military	155.00	
25-APR-19	[Redacted]	Room Tax	12.40	
25-APR-19	[Redacted]	Occupancy/Tourism	7.75	
25-APR-19	[Redacted]	Tax Other	4.65	
25-APR-19	[Redacted]	Parking-Day	10.00	
25-APR-19	[Redacted]	Parking-Other GST	0.61	
25-APR-19	[Redacted]	Parking Tax	2.10	
26-APR-19	[Redacted]	Room Chrg - Govt./Military	155.00	
26-APR-19	[Redacted]	Room Tax	12.40	
26-APR-19	[Redacted]	Occupancy/Tourism	7.75	
26-APR-19	[Redacted]	Tax Other	4.65	
26-APR-19	[Redacted]	Parking-Day	10.00	
26-APR-19	[Redacted]	Parking-Other GST	0.61	

Continued on the next page



JOHN MARTIN
 [Redacted]
 CHOLAK, BC, [Redacted]
 Canada

Page Number : 2 Invoice Nbr : 307802
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 24-APR-19 [Redacted]
 Depart Date : 27-APR-19 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-APR-19	[Redacted]	Parking Tax	2.10	
27-APR-19	MC	Mastercard [Redacted]		-577.53

Approve EMV Receipt for MC - [Redacted] PIN Verified
 TC:08365DB28AE7210A TVR:0000008000
 Application Label:PC MasterCard

** Total 577.53
 *** Balance 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43396
MLA Name: Martin, John VM150079 HWR **Claim Date:** April 28, 2019
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
April 28, 2019	191(km) Chilliwack to Victoria	\$105.05
April 28, 2019	Ferry	\$91.70 ✓
April 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	Taxi taxi to creative industries reception	\$9.00 ✓
May 01, 2019	Taxi taxi from creative industries reception to hotel	\$9.00 ✓
May 02, 2019	Ferry	\$155.00 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$627.95 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1268.70

Date 02 May 2019

Signature [REDACTED]

in VM150079 HWR

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]			

Mr John Martin

Chilliwack BC
Canada

Room :
Arrival Date : 04/28/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/02/19
A/R Number

MLA

Date	Description	Debit	Credit
04/28/19	Room Charge	129.00	
04/28/19	Destination Marketing Fee	1.29	
04/28/19	Provincial Room Tax	14.33	
04/28/19	Room GST	6.51	
04/29/19	Room Charge	129.00	
04/29/19	Destination Marketing Fee	1.29	
04/29/19	Provincial Room Tax	14.33	
04/29/19	Room GST	6.51	
04/30/19	Room Charge	129.00	
04/30/19	Destination Marketing Fee	1.29	
04/30/19	Provincial Room Tax	14.33	
04/30/19	Room GST	6.51	
05/01/19	Room Charge	149.00	
05/01/19	Destination Marketing Fee	1.49	
05/01/19	Provincial Room Tax	16.55	
05/01/19	Room GST	7.52	
05/02/19	Mastercard	XXXXXXXXXXXX	627.95
			XX/XX
	Total	627.95	627.95
	Room H/GST Total - 27.05		
	Other H/GST Total - 0.00		
	H/GST # PST#	Balance	0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	74.70

AUTH 82363S 6627568 8818819788 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 28 Apr 2019

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/05/01
TIME 1164
RECEIPT NUMBER
T85068941-001-825-001-0

PURCHASE
TOTAL

\$9.00

APPROVED

AUTH# 00482S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

05-01-2019
Acct # ***** RF
Card Type MC
A0000000041010 PC MasterCard

Operator: 108
Trace # 5576
Inv. # 108
Auth # 04747S RRN 001898005

Total **\$9.00**

(001) APPROVED-THANK YOU

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Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

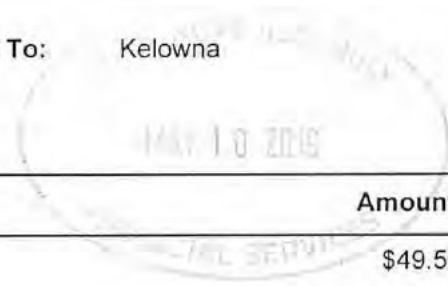
AUTH 213231 66277641 0010012210 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43493
MLA Name: Martin, John VM150079 HWR **Claim Date:** May 04, 2019
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Kelowna
Trip Details: session/ARPA Conference ✓



Date	Expenses	Amount
May 04, 2019	90(km) Chilliwack to Aldergrove - round trip	\$49.50 ✓
May 05, 2019	191(km) Chilliwack to Victoria	\$105.05 ✓
May 09, 2019	191(km) Victoria to Chilliwack	\$105.05
May 04, 2019	Dinner Only ARPA Meeting (Christian Gov't Lobby Group)	\$36.00
May 05, 2019	Ferry	\$91.70 ✓
May 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2019	Ferry	\$155.00 ✓
May 09, 2019	Hotel Victoria - With Receipts	\$698.24 ✓

Total Payable \$1520.54

Date 09 May 2019

Signature [REDACTED]

John VM150079 HWR
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
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Tsawwassen
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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card
***** [REDACTED] 74.70

AUTH 07896S 6627855 0010010650 S
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CHANGE DUE 0.00

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TSA 05 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr John Martin

Chilliwack BC
Canada

Room :
Arrival Date : 05/05/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/09/19
A/R Number

MLA

Date	Description	Debit	Credit
05/05/19	Room Charge	149.00	
05/05/19	Destination Marketing Fee	1.49	
05/05/19	Provincial Room Tax	16.55	
05/05/19	Room GST	7.52	
05/06/19	Room Charge	149.00	
05/06/19	Destination Marketing Fee	1.49	
05/06/19	Provincial Room Tax	16.55	
05/06/19	Room GST	7.52	
05/07/19	Room Charge	149.00	
05/07/19	Destination Marketing Fee	1.49	
05/07/19	Provincial Room Tax	16.55	
05/07/19	Room GST	7.52	
05/08/19	Room Charge	149.00	
05/08/19	Destination Marketing Fee	1.49	
05/08/19	Provincial Room Tax	16.55	
05/08/19	Room GST	7.52	
05/09/19	Mastercard XXXXXXXXXXXX XX/XX		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
H/GST # PST#	Balance		0.00



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Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card

***** [REDACTED]

155.00

AUTH 223522 66277640 0010014960 S

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CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43579
MLA Name: Martin, John VM150079 HWR **Claim Date:** May 12, 2019
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
May 12, 2019	191(km) Chilliwack to Victoria	\$105.05 ✓
May 16, 2019	191(km) Victoria to Chilliwack	\$105.05
May 12, 2019	Ferry	\$96.70 ✓
May 13, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Ferry	\$155.00 ✓
May 16, 2019	Hotel Victoria - With Receipts	\$698.24 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1391.54

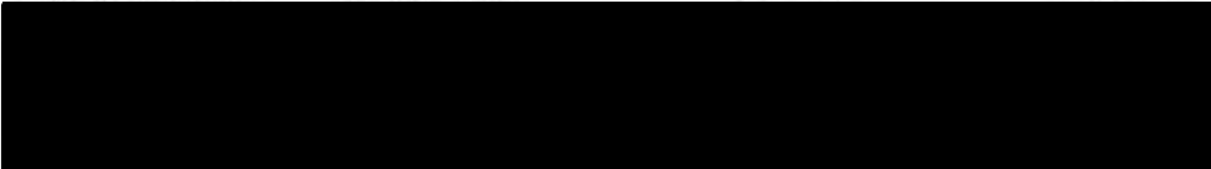
Date 16 May 2019

Signature _____

[REDACTED]
 John VM150079 HWR
at 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 MAY 21 2019

Signature _____

[REDACTED] Signature _____

Mr John Martin

Chilliwack BC
Canada

Room :
Arrival Date : 05/12/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 05/16/19
A/R Number

MLA

Date	Description	Debit	Credit
05/12/19	Room Charge	149.00	
05/12/19	Destination Marketing Fee	1.49	
05/12/19	Provincial Room Tax	16.55	
05/12/19	Room GST	7.52	
05/13/19	Room Charge	149.00	
05/13/19	Destination Marketing Fee	1.49	
05/13/19	Provincial Room Tax	16.55	
05/13/19	Room GST	7.52	
05/14/19	Room Charge	149.00	
05/14/19	Destination Marketing Fee	1.49	
05/14/19	Provincial Room Tax	16.55	
05/14/19	Room GST	7.52	
05/15/19	Room Charge	149.00	
05/15/19	Destination Marketing Fee	1.49	
05/15/19	Provincial Room Tax	16.55	
05/15/19	Room GST	7.52	
05/16/19	Mastercard XXXXXXXXXXXX XX/XX		698.24
Room H/GST Total - 30.08		Total	698.24
Other H/GST Total - 0.00			698.24
H/GST #	PST#	Balance	0.00

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LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	96.70
Prepayment	22.00
Master Card	
***** [REDACTED]	74.70
AUTH 003665 66277656 0010019500 S	
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CHANGE DUE	0.00

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TSA 12 May 2019 [REDACTED]

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Swartz Bay
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Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 223702 66277640 0010016470 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 May 2019 [REDACTED]