



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

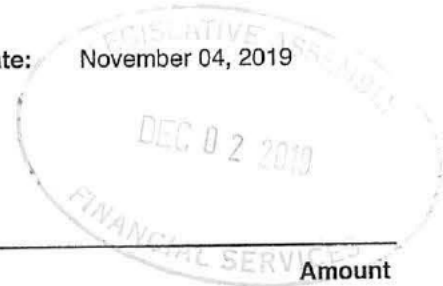
Claim Number: 44897

MLA Name: Martin, John VM150079 HWR

Claim Date: November 04, 2019

Constituency: Chilliwack

Type Of Trip: MLA Travel



Date	Expenses	Amount
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2019	Ferry	
November 21, 2019	Hotel Victoria - With Receipts	\$773.24 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 24, 2019	Ferry	\$155.00 ✓
November 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 29, 2019	Ferry	\$155.00 ✓
November 29, 2019	Hotel Victoria - With Receipts	\$966.55
Total Payable		\$3881.98

75.80

Date 29 Nov 2019

Signature

Martin, John VM150079 HWR

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

Date DEC 05 2019

Signature

Spending

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8N 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17
BOOKING-
REF#:

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
<hr/>	
Total	92.80
Prepayment	17.00
<hr/>	
Master Card	
*****	75.80
AUTH 00374S 6627657 0010019420 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 17 Nov 2019

SEE REVERSE SIDE OF TICKET

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 13706243

Total **CA\$10.05**
Tip

CREDIT CARD SALE
MASTERCARD
Station: BT132

05-Nov-2019
Method:
CONTACTLESS
Mastercard XXXXXXXXXX
Ref #: 930900921901
Auth #: 05798S
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

YELLOW CAB #196
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/05
TIME 3082
CLERK ID 5
RECEIPT NUMBER
C85002910-001-001-798-0

PURCHASE
TOTAL

\$13.00

PC MasterCard
A0000000041010
68C0E03E66FDEA1B
0000008000-E800
A316FA94137D7AB8

APPROVED

AUTH# 06691S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/29

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 026879 66277643 0010015370 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24

1	Priority Loadi	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

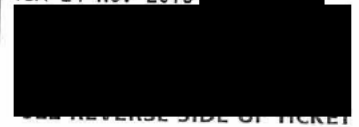
Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 086576 66277656 0010010928 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Nov 2019



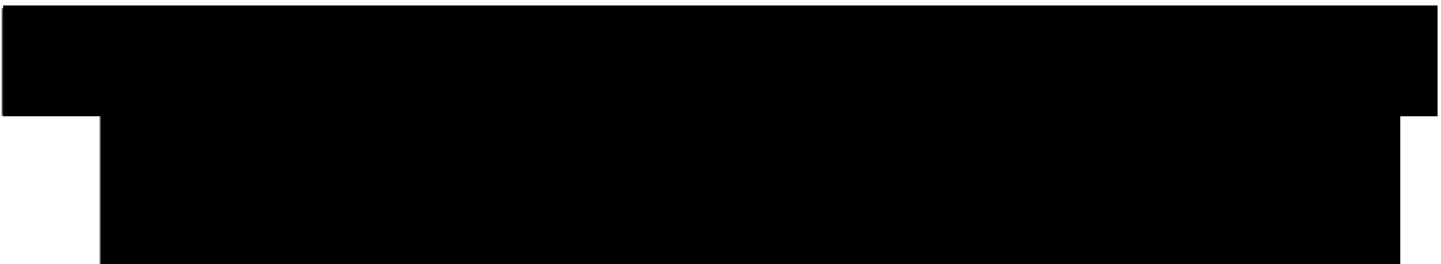
Mr John Martin

Chilliwack BC
Canada

Room : [REDACTED]
Arrival Date : 11/17/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 11/21/19
A/R Number

MLA

Date	Description	Debit	Credit
		165.00	
11/17/19	Room Charge	1.65	
11/17/19	Destination Marketing Fee	18.33	
11/17/19	Provincial Room Tax	8.33	
11/17/19	Room GST	165.00	
11/18/19	Room Charge	1.65	
11/18/19	Destination Marketing Fee	18.33	
11/18/19	Provincial Room Tax	8.33	
11/18/19	Room GST	165.00	
11/19/19	Room Charge	1.65	
11/19/19	Destination Marketing Fee	18.33	
11/19/19	Provincial Room Tax	8.33	
11/19/19	Room GST	165.00	
11/20/19	Room Charge	1.65	
11/20/19	Destination Marketing Fee	18.33	
11/20/19	Provincial Room Tax	8.33	
11/20/19	Room GST		773.24
11/21/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		
	Total	773.24	773.24
	Room H/GST Total - 33.32		
	Other H/GST Total - 0.00		
	H/GST # [REDACTED] PST# [REDACTED]		
	Balance	0.00	



Mr John Martin

Chilliwack
Canada

Room Number: [REDACTED]
Arrival Date: 11/04/19
Departure Date: 11/06/19
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 13

Group:

Account No.:

INFORMATION INVOICE 11/07/19

Date	Description	Additional Information	Charges	Credits
11/04/19	Room Rate - Caucus		169.00	
11/04/19	GST Room Tax		8.45	
11/04/19	PST Room Tax		13.52	
11/04/19	MRDT		5.07	
11/04/19	Parking (guest)		17.00	
11/04/19	Translink Parking Tax		4.08	
11/04/19	GST Tax Other		1.05	
11/05/19	Room Rate - Caucus		169.00	
11/05/19	GST Room Tax		8.45	
11/05/19	PST Room Tax		13.52	
11/05/19	MRDT		5.07	
11/05/19	Parking (guest)		17.00	
11/05/19	Translink Parking Tax		4.08	
11/05/19	GST Tax Other		1.05	
11/06/19	Mastercard	[REDACTED] XXXXX [REDACTED]		436.34
Total			436.34	436.34
Balance			0.00	CAD

Tax Summary:

GST/HST: 19.00 CAD
PST ROOM: 27.04 CAD
PST OTHER: 0.00 CAD
MRDT: 10.14 CAD
TRANSLINK PARKING TAX: 8.16 CAD

Total Tax's: 64.34 CAD

Signature: _____

GST #: [REDACTED]

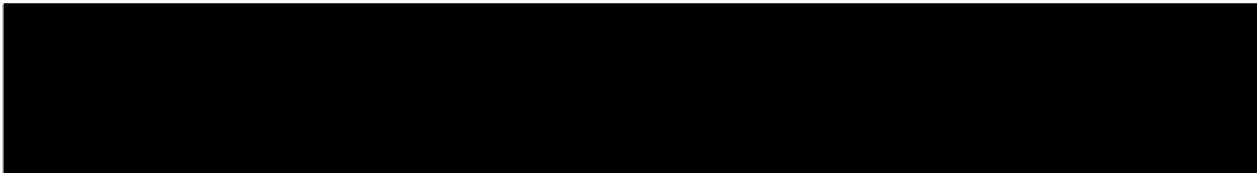
Mr John Martin

Chilliwack BC
Canada

Room : [REDACTED]
Arrival Date : 11/24/19
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 57
Billing Date : 11/29/19
A/R Number

MLA

Date	Description		Debit	Credit
11/24/19	Room Charge		165.00	
11/24/19	Destination Marketing Fee		1.65	
11/24/19	Provincial Room Tax		18.33	
11/24/19	Room GST		8.33	
11/25/19	Room Charge		165.00	
11/25/19	Destination Marketing Fee		1.65	
11/25/19	Provincial Room Tax		18.33	
11/25/19	Room GST		8.33	
11/26/19	Room Charge		165.00	
11/26/19	Destination Marketing Fee		1.65	
11/26/19	Provincial Room Tax		18.33	
11/26/19	Room GST		8.33	
11/27/19	Room Charge		165.00	
11/27/19	Destination Marketing Fee		1.65	
11/27/19	Provincial Room Tax		18.33	
11/27/19	Room GST		8.33	
11/28/19	Room Charge		165.00	
11/28/19	Destination Marketing Fee		1.65	
11/28/19	Provincial Room Tax		18.33	
11/28/19	Room GST		8.33	
11/29/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		966.55
Room H/GST Total - 41.65		Total	966.55	966.55
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	





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

Claim Number: 45010
MLA Name: Martin, John VM150079 HWR **Claim Date:** December 09, 2019
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Vancouver
Trip Details: Meetings with Party Leader and other MLAs



Date	Expenses	Amount
December 09, 2019	107(km) Chilliwack to Vancouver	\$58.85
December 10, 2019	107(km) Vancouver to Chilliwack	\$58.85
December 09, 2019	Accommodation Expenses	\$196.04 ✓
December 09, 2019	Dinner Only	\$36.00 ✓
December 10, 2019	Breakfast & Lunch only	\$39.50 ✓
Total Payable		\$389.24

Date 17 Dec 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 12/18/2019 Signature [REDACTED]
 Spending Authority Signature

Mr John Martin

Chilliwack
Canada

Room Number: [REDACTED]
Arrival Date: 12/09/19
Departure Date: 12/10/19
Confirmation No.: [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.:
Invoice No.:
Cashier No.: 16

Group:

Account No.:

INVOICE

12/10/19

Date	Description	Additional Information	Charges	Credits
12/09/19	Room Rate - Caucus		169.00	
12/09/19	GST Room Tax		8.45	
12/09/19	PST Room Tax		13.52	
12/09/19	MRDT		5.07	
12/10/19	Mastercard	[REDACTED] XXXX [REDACTED]		196.04
Total			196.04	196.04
Balance			0.00	CAD

Tax Summary:

GST/HST: 8.45 CAD
PST ROOM: 13.52 CAD
PST OTHER: 0.00 CAD
MRDT: 5.07 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 27.04 CAD

GST #: [REDACTED]

Signature: _____



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

Claim Number: 44705
 MLA Name: Martin, John VM150079 HWR Claim Date: October 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
October 27, 2019	191(km)	\$105.05
October 31, 2019	191(km)	\$105.05
October 27, 2019	Ferry	\$93.05 ✓
October 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Ferry	\$155.00 ✓
October 31, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1289.61

Date 04 Nov 2019

Signature

[REDACTED SIGNATURE]

John 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

[REDACTED]

NOV 12 2019

Date

Signature

Spending Authority

[REDACTED SIGNATURE]

Mr. John Martin

Chilliwack BC
Canada

Room :
Arrival Date : 10/27/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 66
Billing Date : 10/31/19
A/R Number

MLA

Date	Description	Debit	Credit
10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Mastercard XXXXXXXXXXXXX XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST #	PST#	Balance	0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
R 1 Adult 34.40
Fuel Surcharg 1.35

Total 110.25

Prepayment 17.00

Master Card [REDACTED] 93.25

***** [REDACTED] *****
RUTH 884385 66277657 8818817788 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

- 17.25
= 93.05

CARDHOLDER COPY
TSA 27 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total	155.00
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Master Card

***** [REDACTED]

155.00

AUTH 020545 66277641 0010016620 S

01 APPROVED - THANK YOU 027

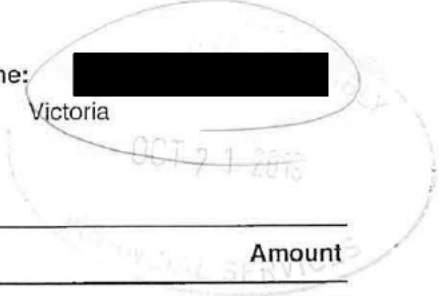
CHANGE DUE	0.00
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44449
MLA Name: Martin, John VM150079 HWR
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: CA Conference

Y131947



Date	Expenses	Amount
October 05, 2019	188(km)	\$103.40
October 09, 2019	188(km)	\$103.40
October 05, 2019	Ferry	\$75.80
October 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$339.76
October 09, 2019	Ferry	\$75.80
October 09, 2019	Lunch & Dinner only	\$48.50

Total Payable \$843.66

Date 18 Oct 2019

Signature

VM150079 HWR

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

Date 18 Oct 2019

Signature

Accompanying Person (CA)

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

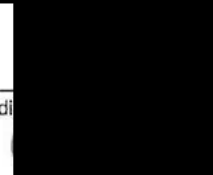
Organization Code Account Code STOB Code Amount



Date OCT 22 2019

Signature

Spendi



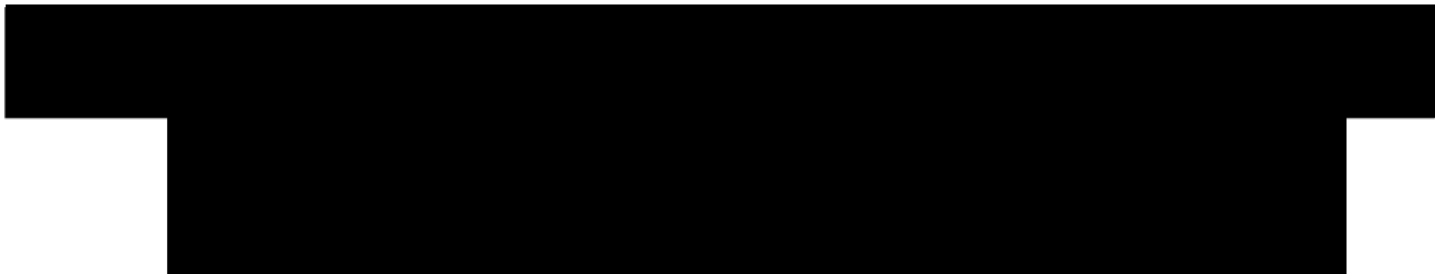
Chilliwack BC
Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/05/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 87
Billing Date : 10/09/19
A/R Number

Date	Description	Debit	Credit
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - [REDACTED]		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

= 339.76
total



Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/05

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	Total	75.80

Visa

AUTH 007514 66277657 0010010220 S 75.80
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Oct 2019

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	Total	75.80

Visa
***** [REDACTED] 75.80
RUTH 063627 6627241 8818816828 S
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44433
MLA Name: Martin, John VM150079 HWR **Claim Date:** August 01, 2019
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** VICTORIA
Trip Details: Meetings and UBCM



Date	Expenses	Amount
August 01, 2019	68(km) Chilliwack - Abbotsford return (meeting)	\$37.40
August 13, 2019	317(km) Chilliwack - Penticton, Lighting Rock Sacred Burial Site	\$174.35
August 14, 2019	316(km) Penticton - Chilliwack	\$173.80
September 05, 2019	68(km) Chilliwack - Abbotsford (meeting) return	\$37.40
September 16, 2019	68(km) Chilliwack - Abbotsford (meeting) return	\$37.40
September 23, 2019	102(km) <i>PRUCK</i> Chilliwack - Vancouver (UBCM)	\$56.10
August 01, 2019	Lunch only	\$27.00
August 13, 2019	Lunch only	\$27.00
August 14, 2019	Breakfast & Lunch only	\$39.50
September 16, 2019	Lunch only	\$27.00
September 23, 2019	Lunch & Dinner only	\$48.50
September 23, 2019	Taxi	\$13.00
September 24, 2019	MLA Per Diem	\$61.00
September 24, 2019	Taxi	\$13.00
September 24, 2019	Taxi	\$11.00
September 25, 2019	MLA Per Diem	\$61.00
September 25, 2019	Taxi	\$10.00
September 26, 2019	Accommodation Expenses	\$923.36



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44433
MLA Name: Martin, John VM150079 HWR **Claim Date:** August 01, 2019
Constituency: Chilliwack
Type Of Trip: MLA Travel

Date	Expenses	Amount
September 26, 2019	Lunch only	\$27.00
September 26, 2019	Taxi	\$9.00
Total Payable		\$1813.81

Date 10 Oct 2019

Signature

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
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Date OCT 22 2019

Signature

Spending re

Mr. John Martin

Chilliwack
Canada

Room Number: [REDACTED]
Arrival Date: 09/23/19
Departure Date: 09/27/19
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 69

Group:

Account No.:

INFORMATION INVOICE 10/01/19

Date	Description	Additional Information	Charges	Credits
09/23/19	Room Rate - Caucus		199.00	
09/23/19	GST Room Tax		9.95	
09/23/19	PST Room Tax		15.92	
09/23/19	MRDT		5.97	
09/24/19	Room Rate - Caucus		199.00	
09/24/19	GST Room Tax		9.95	
09/24/19	PST Room Tax		15.92	
09/24/19	MRDT		5.97	
09/25/19	Room Rate - Caucus		199.00	
09/25/19	GST Room Tax		9.95	
09/25/19	PST Room Tax		15.92	
09/25/19	MRDT		5.97	
09/26/19	Room Rate - Caucus		199.00	
09/26/19	GST Room Tax		9.95	
09/26/19	PST Room Tax		15.92	
09/26/19	MRDT		5.97	
09/27/19	Mastercard	[REDACTED]XXXX[REDACTED]		923.36
Total			923.36	923.36
Balance			0.00 CAD	

Tax Summary:

GST/HST: 39.80 CAD
PST ROOM: 63.68 CAD
PST OTHER: 0.00 CAD
MRDT: 23.88 CAD
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 127.36 CAD

GST #: [REDACTED]

Signature: _____

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 6202507

Total CA\$9.00

CREDIT CARD SALE CA\$9.00

MASTERCARD

Station: BT54

27-Sep-2019

CA\$9.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Ref #: 927000937740

Auth #: 00570S

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

DUPLICATE

YELLOW CAB #193
1441 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/25
TIME 8820
CLERK ID 5
RECEIPT NUMBER
C85028139-001-001-098-0

PURCHASE
TOTAL

\$10.00

PC MasterCard
A0000000041010
0C63E2C068CA2FF
0000008000-E800
C969F3B72251013A

APPROVED

AUTH# 09317S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

YELLOW CAB #25
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/23
TIME 5349
CLERK ID 1
RECEIPT NUMBER
H85038290-001-017-125-0

PURCHASE
TOTAL

\$13.00

PC Mastercard
A0000000041010
F55BF5698F766FC6
0000008000-

APPROVED

AUTH# 04096S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/24
TIME 3875
CLERK ID 7
INVOICE # 101
RECEIPT NUMBER
C85054448-001-982-004-0

PURCHASE
TOTAL

\$13.00

PC MasterCard
A0000000041010
402339832FBE9DCA
0000008000-E800
AD67E61B4A6F56D4

APPROVED

AUTH# 00410S 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #338
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/09/24
TIME 3723
CLERK ID 1
RECEIPT NUMBER
H85029572-001-001-315-0

PURCHASE
TOTAL

\$11.00

PC Mastercard
A0000000041010
A0CB6E520ED3F919
0000008000-

APPROVED

AUTH# 07970S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

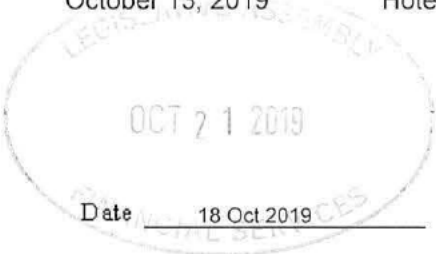
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44512
MLA Name: Martin, John VM150079 HWR **Claim Date:** October 06, 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 *(MLA Business)*

Date	Expenses	Amount
October 06, 2019	191(km) Chilliwack to Victoria ✓	\$105.05
October 13, 2019	191(km) Victoria to Chilliwack	\$105.05
October 06, 2019	Ferry ✓	\$92.80 ✓
October 06, 2019	Lunch & Dinner only	\$48.50
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	MLA Per Diem - Victoria	\$61.00
October 11, 2019	MLA Per Diem - Victoria	\$61.00
October 12, 2019	MLA Per Diem - Victoria	\$61.00
October 13, 2019	Breakfast & Lunch only	\$39.50
October 13, 2019	Ferry ✓	\$85.80 ✓
October 13, 2019	Hotel Victoria - With Receipts ✓	\$1111.88 ✓



Total Payable \$1954.58

Date 18 Oct 2019

Signature [REDACTED]

[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
[REDACTED]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44512

MLA Name: Martin, John VM150079 HWR

Claim Date: October 06, 2019

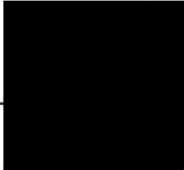
Constituency: Chilliwack

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 23 2019

Signature  _____
Security Signature

Mr John Martin

Chilliwack BC
Canada

Room :
Arrival Date : 10/06/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 41
Billing Date : 10/13/19
A/R Number

MLA

Date	Description	Debit	Credit
10/06/19	Room Charge	115.00	
10/06/19	Destination Marketing Fee	1.15	
10/06/19	Provincial Room Tax	12.78	
10/06/19	Room GST	5.81	
10/07/19	Room Charge	115.00	
10/07/19	Destination Marketing Fee	1.15	
10/07/19	Provincial Room Tax	12.78	
10/07/19	Room GST	5.81	
10/08/19	Room Charge	115.00	
10/08/19	Destination Marketing Fee	1.15	
10/08/19	Provincial Room Tax	12.78	
10/08/19	Room GST	5.81	
10/09/19	Room Charge	115.00	
10/09/19	Destination Marketing Fee	1.15	
10/09/19	Provincial Room Tax	12.78	
10/09/19	Room GST	5.81	
10/10/19	Room Charge	115.00	
10/10/19	Destination Marketing Fee	1.15	
10/10/19	Provincial Room Tax	12.78	
10/10/19	Room GST	5.81	
10/11/19	Room Charge	115.00	
10/11/19	Destination Marketing Fee	1.15	
10/11/19	Provincial Room Tax	12.78	
10/11/19	Room GST	5.81	
10/12/19	Nightly Room Rate	259.00	
10/12/19	Destination Marketing Fee	2.59	
10/12/19	Provincial Room Tax	28.77	
10/12/19	Room GST	13.08	
10/13/19	Mastercard	XXXXXXXXXXXX	1,111.88

XX/XX

1,111.88

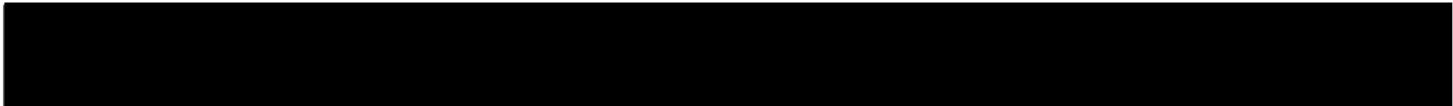
Mr John Martin

Chilliwack BC
Canada

Room : [REDACTED]
Arrival Date : 10/06/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 10/13/19
A/R Number

MLA

Date	Description	Debit	Credit
	Room H/GST Total - 47.94		
	Other H/GST Total - 0.00		
	H/GST # [REDACTED] PST# [REDACTED]		
	Total	1,111.88	1,111.88
	Balance	0.00	



Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/13
BOOKING# [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
<hr/>	
Total	85.80
<hr/>	
Prepayment	10.00
<hr/>	
Master Card	75.80
*****	[REDACTED]
<hr/>	
AUTH 08848S 66277640 0010016640 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 13 Oct 2019 [REDACTED]

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06
BOOKING# [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
<hr/>	
Total	92.80
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	75.80
*****	[REDACTED]
<hr/>	
AUTH 05034S 66277657 0010014540 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 06 Oct 2019 [REDACTED]

90229
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44539
MLA Name: Martin, John VM150079-HWR **Claim Date:** October 07, 2019
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: CA Conference



V131929

Date	Expenses	Amount
October 07, 2019	153(km)	\$84.15 ✓
October 09, 2019	153(km)	\$84.15
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Ferry	\$75.35 ✓
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$339.76 ✓
October 09, 2019	Ferry	\$75.80 ✓
October 09, 2019	Lunch only	\$27.00

Total Payable **\$758.21**

Date 21 Oct 2019

Signature

John VM150079 HWR

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

Date 21 Oct 2019

Signature

Accompanying Person (CA)

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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[REDACTED]

OCT 23 2019

Date _____

Signature _____

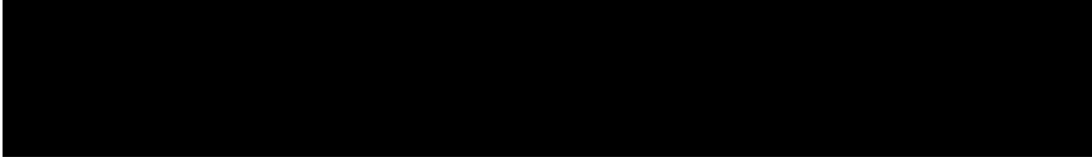
ity Signature

Chilwack BC
Canada

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 10/09/19
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		339.76
Room H/GST Total - 14.64			Total	339.76
Other H/GST Total - 0.00				339.76
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card
***** 75.80
RUTH 009612 66277643 0010013540 S
01 APPROVED - THANK YOU 02?

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/07

BOOKING-
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Surcharg	0.85

Total 75.35

Prepayment 17.00

Master Card
***** 58.35
RUTH 007772 66277657 0010013570 S
01 APPROVED - THANK YOU 02?

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Oct 2019

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44623
MLA Name: Martin, John VM150079 HWR **Claim Date:** October 23, 2019
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Legislature Tour and attend QP

OCT 28 2019
 TRAVEL SERVICES
 VI 31947

Date	Expenses	Amount
October 23, 2019	[REDACTED] 288 Chilliwack to Victoria Round Trip	[REDACTED] 158.40
October 23, 2019	Breakfast & Dinner Only	\$48.50
October 23, 2019	Ferry	\$93.30 ✓
October 23, 2019	Ferry	\$76.30 ✓

Total Payable [REDACTED] 376.50

Date 28 Oct 2019 Signature [REDACTED]
 John VM150079 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 28 Oct 2019 Signature [REDACTED]
 Accompanying Person
certified that the amount 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 OCT 30 2019 Signature [REDACTED]
 Special Agent

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/23
BOOKING-
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
3 Adult ~~54.00~~
Fuel Surcharg 1.60

17.20

Total 127.70
Prepayment 17.00
Visa [REDACTED] 110.70
***** [REDACTED] *****
RUTH 039896 66277643 8518818198 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

=93.30

CARDHOLDER COPY
SWB 23 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/23

20'	Undersize Vehi	57.50
3	Adult	51.60
	Fuel Surcharg	1.60

17.20

Total 110.70

Visa
***** [REDACTED] 110.70

AUTH 891441 66277656 8818011258 S

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

=76.30

CARDHOLDER COPY

TSA 23 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44650
MLA Name: Martin, John VM150079 HWR **Claim Date:** October 20, 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

OCT 30 2019

Date	Expenses	Amount
October 20, 2019	191(km)	\$105.05
October 25, 2019	191(km)	\$105.05
October 20, 2019	Ferry	[REDACTED]
October 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
October 25, 2019	Ferry	\$85.80
October 25, 2019	Hotel Victoria - With Receipts	\$1048.60

93.05

Total Payable [REDACTED]

1757.05

Date 29 Oct 2019

Signature [REDACTED]

I, [REDACTED] on 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]

OCT 30 2019



Date _____

Signature _____

Spend [REDACTED]

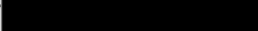
John Martin
Canada



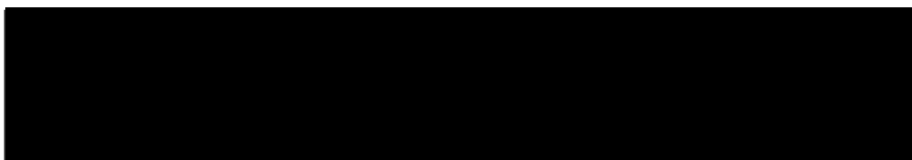
Room No. : 
Arrival : 10/20/19
Departure : 10/25/19
Folio No. :
Conf. No. : 
Cashier No. : 831
Custom Ref. :

Company Name:
Group Name:

Date	Description	Charges	Credits
10/20/19	Room Corporate	179.00	
10/20/19	Tax: Destination Marketing Fee	1.79	
10/20/19	Tax: Hotel Room	19.89	
10/20/19	TAX: GST Room	9.04	
10/21/19	Room Corporate	179.00	
10/21/19	Tax: Destination Marketing Fee	1.79	
10/21/19	Tax: Hotel Room	19.89	
10/21/19	TAX: GST Room	9.04	
10/22/19	Room Corporate	179.00	
10/22/19	Tax: Destination Marketing Fee	1.79	
10/22/19	Tax: Hotel Room	19.89	
10/22/19	TAX: GST Room	9.04	
10/23/19	Room Corporate	179.00	
10/23/19	Tax: Destination Marketing Fee	1.79	
10/23/19	Tax: Hotel Room	19.89	
10/23/19	TAX: GST Room	9.04	
10/24/19	Room Corporate	179.00	
10/24/19	Tax: Destination Marketing Fee	1.79	
10/24/19	Tax: Hotel Room	19.89	
10/24/19	TAX: GST Room	9.04	

GST Summary	
GST 	
Room GST	45.20
F&B GST	0.00
Other GST	0.00
Total	0.00
	45.20

Total Charges	1,048.60	
Total Credits		0.00
Balance		1,048.60



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35

Total 110.25

Prepayment 17.00

Master Card [REDACTED] 93.25

AUTH 03090S 66277658 0010012730 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.45

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TSA 20 Oct 2019

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To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/25

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 85.80

Prepayment 10.00

Master Card [REDACTED] 75.80

AUTH 03212S 66277837 0010012858 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 25 Oct 2019

SEE REVERSE SIDE OF TICKET