



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32340
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** September 04, 2014
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: MLA Activities

Date	Expenses	Amount
September 04, 2014 [Redacted] Sept 4-5	Accommodation Expenses <i>Husk</i>	\$168.41 ✓
September 04, 2014	Dinner Only BC Government Caucus	\$36.00
September 04, 2014	Ferry Van-Vic: BC Government Caucus	\$8.15 ✓
September 04, 2014	Taxi BC Government Caucus	\$80.00 ✓
September 04, 2014	Taxi BC Government Caucus	\$78.85 ✓
September 05, 2014	Breakfast & Lunch Only-Victoria BC Government Caucus	\$39.50
September 05, 2014	Ferry Vic-Van: BC Government Caucus	\$8.15 ✓
September 05, 2014	Taxi BC Government Caucus	\$69.75 ✓
September 05, 2014	Taxi BC Government Caucus	\$86.90 ✓
September 10, 2014	Taxi BC Government Caucus: Maple Ridge	\$90.40 ✓
October 06, 2014 [Redacted] Oct 6-9	Accommodation Expenses <i>Husk</i>	\$400.74 ✓
October 06, 2014	Ferry [Redacted]	\$16.75 ✓



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32340

MLA Name: Sullivan, Sam VM150101-HWR Claim Date: September 04, 2014

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
Van-Vic		
October 06, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 06, 2014 Session	Taxi	\$79.00
October 07, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 08, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 09, 2014 Vic-Van	Ferry	\$16.75
October 09, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 09, 2014 Session: Ferry-Van	Taxi	\$78.70
October 09, 2014 Leg-Ferry	Taxi	\$68.95
Total Payable		\$1571.00

Date 23 Oct 2014

Signature

Sullivan, Sam VM150101-HWR

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: 32340

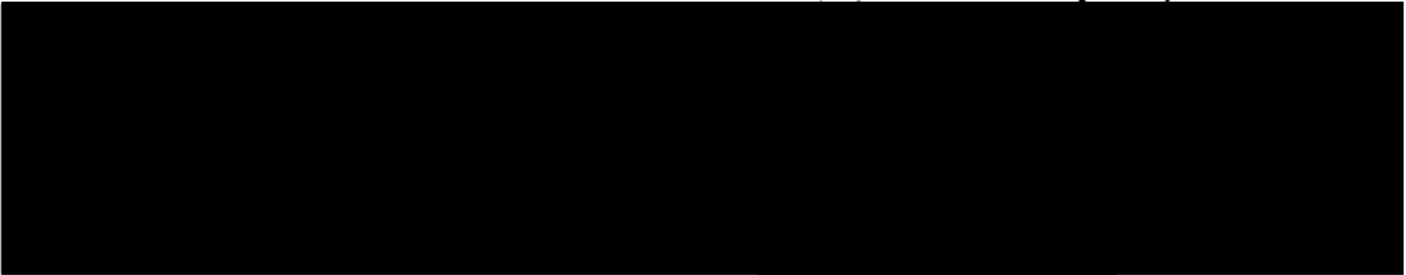
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** September 04, 2014

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

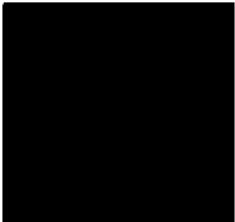
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature _____



Guest Name: Sam Sullivan



Room #: [Redacted]

Folio#: [Redacted]

Group #: [Redacted]

Guests: 2

Clerk: [Redacted]

Arrive: 09/04/14

Time: [Redacted]

Depart: 09/05/14

Time: [Redacted]

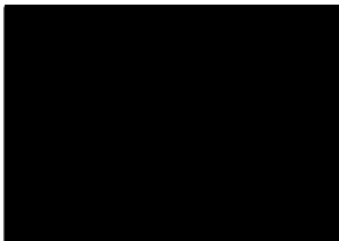
Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
09/04/14	ROOM CHARGE	[Redacted]		\$145.00	
09/04/14	GST ROOM	[Redacted]	GST ROOM	\$7.32	
09/04/14	DESTINATION MRK FEE	[Redacted]	DESTINATION MRKT FEE	\$1.45	
09/04/14	HOTEL TAX	[Redacted]	HOTEL TAX	\$14.64	
09/05/14	PAY MASTERCARD	[Redacted]			(\$168.41)

Folio Balance: \$0.00

Guest Signature: _____

GST# [Redacted]



Guest Name: Sam Sullivan

TERM ID: C4236990
EMPLOYEE ID: 5

BATCH#: 475
SHIFT#: 003

Completion
INV#: 000026689
MCARD

Manual
SEQ#: 475001001027

Total: CAD\$ 400.74

APPROVED 192254
000/00

09-Oct-14

CUSTOMER COPY
THANK YOU

Arrive: 10/06/14

Time:

Depart: 10/09/14

Time:

Date	Description	Reference	Comment	
10/06/14	ROOM CHARGE			\$115.00
10/06/14	GST ROOM		GST ROOM	\$5.81
10/06/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$1.15
10/06/14	HOTEL TAX		HOTEL TAX	\$11.62
10/07/14	ROOM CHARGE			\$115.00
10/07/14	GST ROOM		GST ROOM	\$5.81
10/07/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$1.15
10/07/14	HOTEL TAX		HOTEL TAX	\$11.62
10/08/14	ROOM CHARGE			\$115.00
10/08/14	GST ROOM		GST ROOM	\$5.81
10/08/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$1.15
10/08/14	HOTEL TAX		HOTEL TAX	\$11.62
10/09/14	PAY MASTERCARD			(\$400.74)

Folio Balance: \$0.00

Guest Signature: _____

GST# _____



ALOUETTE TAXI
20542 DEWDNEY TRUNK RD
MAPLE RIDGE BC V2X 3E3
6044655555

SALE

Server #: 000045
MID: 4320980
TID: A4320980 REF#: 00000001
Batch #: 076 SEQ: 076001001001
09/10/14
APPR CODE: 02450Z
MASTERCARD

AMOUNT \$90.40
TIP
TOTAL

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Thank You/Merci
Please Come Again

PURCHASE



2014/09/04
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Disabled Adult 8.15
Fuel Correctn 0.50-
Fuel Surchg 0.50
Total 8.15
MasterCard 8.15
005701-66223124
0013391590
Approved: 215223
CHANGE DUE 0.00

FOOT AREA 5S

SEE REVERSE SIDE OF TICKET

DELTASURREYGREENCAB112
#203-12837-76TH AVEV3W2V3
SURREY BC
22389734

|||| PURCHASE ||||
09-05-2014
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard
Trace # 480003 Operator 002
FV2238973401
Inv. # 1039
Auth # 215423 RRN 001742002

Total \$86.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Thank You For
Your Business
604-594-1111

PURCHASE



2014/09/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Disabled Adult 8.15
Fuel Correctn 0.50-
Fuel Surchg 0.50
Total 8.15
MasterCard 8.15
005701-66223101
0013400390
Approved: 174414
CHANGE DUE 0.00

FOOT AREA 1T

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||
9-04-2014
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard
Trace # 200003 Operator 184
FV2185240084
Inv. # 184
Auth # 002047 RRN 001501003

Total \$78.85

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
81 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| PURCHASE ||||
9-05-2014
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard
Trace # 290003 Operator 024
FV2185240024
Inv. # 24
Auth # 174114 RRN 001449003

Total \$69.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/09/04
TIME 0574
CLERK ID 999
RECEIPT NUMBER
CB5006547-001-531-002-0

PURCHASE AMOUNT \$80.00
TIP
TOTAL

MasterCard
A0000000041010
D9B5B5DA68F45B7F
0000008000-E800
83948BFD91E27DES

APPROVED

AUTH# 215321 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST# [REDACTED]
604*871*1111

PURCHASE
BCFerries

2014/10/06

Tsawwassen
To
Swartz Bay

PURCHASE

2	Adult	32.50
	Fuel Surchg	1.00
Total		33.50
MasterCard		
[REDACTED]		33.50
005/01 - 66223202		
0013770150		
Approved: 114148		

FOOT AREA 5S

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/10/09

Swartz Bay
To
Tsawwassen

PURCHASE

2	Adult	32.50
	Fuel Surchg	1.00
Total		33.50
MasterCard		
[REDACTED]		33.50
005/01 - 66223355		
0013800890		
Approved: 214542		

FOOT AREA 1T

SEE REVERSE SIDE OF TICKET

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/10/06
TIME 5081 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
CB5005520-001-605-004-0

PURCHASE
AMOUNT \$79.00
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
2EAED739F83C6202
0000008000-EB00
419E908C70F9DCAB

APPROVED

AUTH# 114104 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HST# [REDACTED]
604*871*1111

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

++++ **PURCHASE** +++++
10-09-2014 [REDACTED]
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 240004 Operator 165
EV2185240065
Inv. # 165
Auth # 214410 RRN 001048004

Purchase \$68.95
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

#203-12837-76TH AVEV3W2V3
SURREY BC
22388538

++++ **PURCHASE** +++++
10-09-2014 [REDACTED]
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # [REDACTED] Operator [REDACTED]
Inv. # 817
Auth # 004340 RRN 001430017

Purchase \$78.70
Tip [REDACTED]
Total [REDACTED]

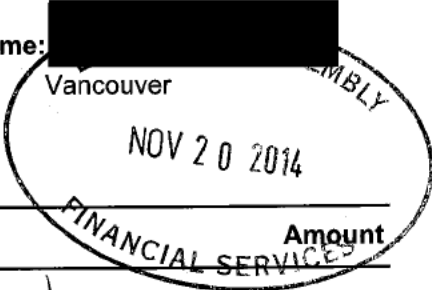
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32678
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 07, 2014
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Constituency Visit to Vancouver-False Creek



Date	Expenses	Amount
November 07, 2014 Vic-Van	70(km)	\$36.40
November 16, 2014 Van-Vic	70(km)	\$36.40
November 07, 2014 [REDACTED] Nov 9-14	Accommodation Expenses	\$454.25 ✓
November 07, 2014	Dinner Only	\$36.00
November 07, 2014 Vic-Van	Ferry	\$93.75 ✓
November 07, 2014 [REDACTED] Nov 9-14 (6 Days)	Parking	\$129.60 ✓
November 10, 2014	Breakfast & Lunch only	\$39.50
November 12, 2014	Full Day Meals Per Diem Allow.	\$61.00
November 13, 2014	Breakfast & Dinner Only	\$48.50
November 14, 2014	Full Day Meals Per Diem Allow.	\$61.00
November 16, 2014	Dinner Only	\$36.00
November 16, 2014 Van-Vic	Ferry	\$71.75 ✓

V130521

Total Payable **\$1104.15**

Date 18 Nov 2014

Signature _____

Sullivan, Sam VM150101-HWR
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: 32678
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 07, 2014
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
------	----------	--------

Date 18 Nov 2014

Signature

Accompanying Person (LA) - Derek Robertson
*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



Date 11/21/14

Signature

Spent

[Handwritten scribbles]



Room Number:
Arrival Date: 11-09-14
Departure Date: 11-14-14
Confirmation No.:
Page No.: 1 of 2
Folio No.:
Custom Ref. No.:
Invoice No.:
Cashier No.: 21

Group:
Account No.:

INVOICE 11-14-14

Date	Description	Additional Information	Charges	Credits
11-09-14	Room Rate - Caucus		79.00	
11-09-14	GST Room Tax		3.95	
11-09-14	PST Room Tax		6.32	
11-09-14	MRDT		1.58	
11-09-14	Parking (guest)		17.00	*
11-09-14	Translink Parking Tax		3.57	*
11-09-14	GST Tax Other		1.03	*
11-10-14	Room Rate - Caucus		79.00	
11-10-14	GST Room Tax		3.95	
11-10-14	PST Room Tax		6.32	
11-10-14	MRDT		1.58	
11-10-14	Parking (guest)		17.00	*
11-10-14	Translink Parking Tax		3.57	*
11-10-14	GST Tax Other		1.03	*
11-11-14	Room Rate - Caucus		79.00	
11-11-14	GST Room Tax		3.95	
11-11-14	PST Room Tax		6.32	
11-11-14	MRDT		1.58	
11-11-14	Parking (guest)		17.00	*
11-11-14	Translink Parking Tax		3.57	*
11-11-14	GST Tax Other		1.03	*
11-12-14	Room Rate - Caucus		79.00	
11-12-14	GST Room Tax		3.95	
11-12-14	PST Room Tax		6.32	
11-12-14	MRDT		1.58	
11-12-14	Parking (guest)		17.00	*
11-12-14	Translink Parking Tax		3.57	*
11-12-14	GST Tax Other		1.03	*
11-13-14	Room Rate - Caucus		79.00	
11-13-14	GST Room Tax		3.95	
11-13-14	PST Room Tax		6.32	
11-13-14	MRDT		1.58	
11-13-14	Parking (guest)		17.00	*
11-13-14	Translink Parking Tax		3.57	*
11-13-14	GST Tax Other		1.03	*
11-14-14	Parking (guest)		17.00	*
11-14-14	Translink Parking Tax		3.57	*



Room Number:
 Arrival Date: 11-09-14
 Departure Date: 11-14-14
 Confirmation No.
 Page No.: 2 of 2
 Folio No.:
 Custom Ref. No.
 Invoice No.:
 Cashier No.: 21

Group:
 Account No.:

INVOICE 11-14-14

Date	Description	Additional Information	Charges	Credits
11-14-14	GST Tax Other		1.03	
11-14-14	Visa		XX/XX	

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

Tax Summary:
 GST/HST: 26.11 CAD
 PST ROOM: 31.60 CAD
 PST OTHER: 0.00 CAD
 MRDT: 7.90 CAD
 TRANSLINK PARKING TAX: 21.42 CAD
 Total Tax's: 87.03 CAD

GST #:

Signature: _____

PURCHASE



2014/11/07

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES:

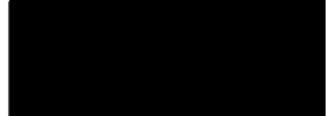
1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	22.00

Fuel Surchg 2.25

Total	93.75
Prepayment	22.00
Visa	71.75

005/01 - 66223093
 0014036560
 Approved: 073482
 CHANGE DUE 0.00

LANE 02



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/16

Tsawwassen

To

Swartz Bay

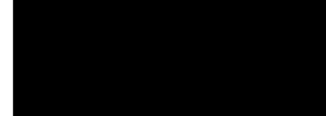
PURCHASE

20'	Undersize Vehi	53.25
1	Adult	16.25

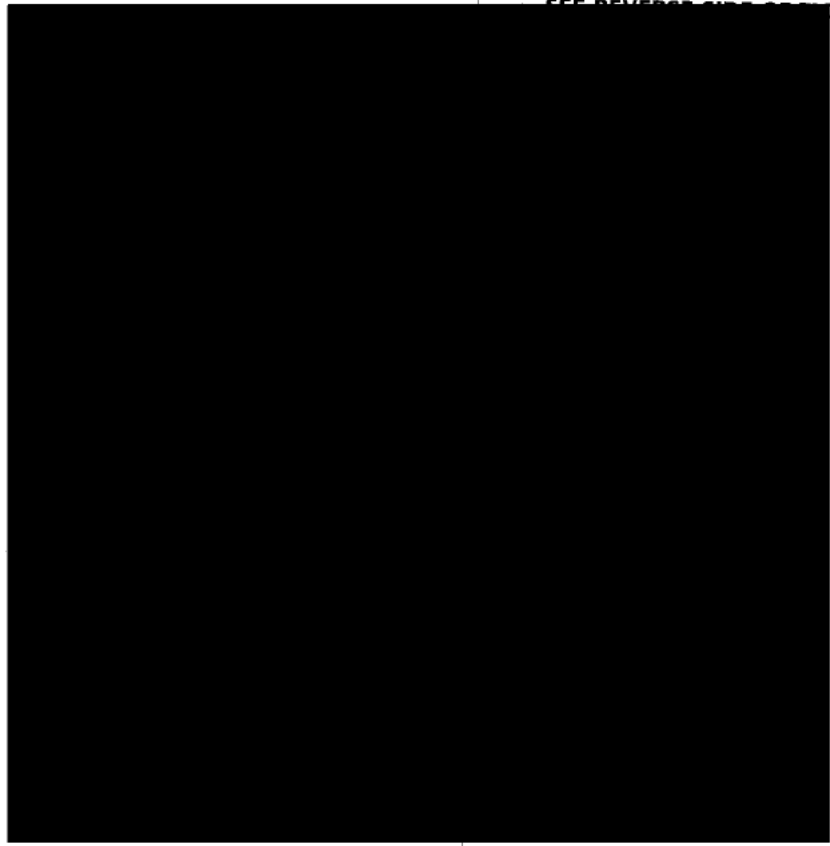
Fuel Surchg 2.25

Total	71.75
CDN Cash	80.00
CHANGE DUE	8.25

LANE 38



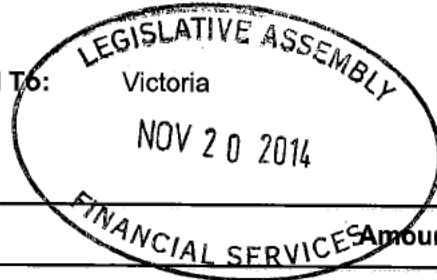
SEE REVERSE SIDE OF TICKET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32200
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** October 19, 2014
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 19, 2014 Session	Dinner Only - Victoria	\$36.00
October 19, 2014 Van-Vic	Ferry	\$16.75 ✓
October 19, 2014 Session: Van-Ferry	Taxi	\$75.30 ✓
October 19, 2014 Ferry-Vic	Taxi	\$75.05 ✓
October 20, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 21, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 22, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 23, 2014 Vic-Van	Ferry	\$16.75 ✓
October 23, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 23, 2014 Leg-Ferry	Taxi	\$79.30 ✓
October 23, 2014 Taxi: Ferry-Van	Taxi	\$84.10 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32200

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** October 19, 2014

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable \$627.25

Date 30 Oct 2014

Signature

Sullivan, Sam VM150101-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

Date

11/20/14

Signature

Spe

PURCHASE
BC Ferries

2014/10/19

Tsawwassen
To
Swartz Bay

PURCHASE

2 Adult 32.50
Fuel Surchg 1.00
Total 33.50
MasterCard
005701 - 66223214
0014060730
Approved: 193645

FOOT AREA 5S

DELTASURREYGREENCAB18
#203-12837-76TH AVEV3W2V3
SURREY BC
22388702

|||| **PURCHASE** ||||

10-23-2014
Acct # [REDACTED] C
Exp Date '14/11 Card Type MC
Name: MR SAMUEL SULLIVAN
A0000000041010 MasterCard
Trace # 600002 Operator 001
FV2238870201
Inv. # 270
Auth # 04559Z RRN 001657002

Total \$84.10

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Thank You For
Your Business
604-594-1111

PURCHASE
BC Ferries

2014/10/23

Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 16.25
Fuel Surchg 0.50
Total 16.75
MasterCard
005701-66223098
0013881640
Approved: 06650Z
CHANGE DUE 0.00

FOOT AREA 1T

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| **PURCHASE** ||||

10-23-2014
Acct # [REDACTED] C
Exp Date '14/11 Card Type MC
Name: MR SAMUEL SULLIVAN
A0000000041010 MasterCard
Trace # 180002 Operator 184
FV2185240084
Inv. # 184
Auth # 05403Z RRN 00159 302

Total \$79.3

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/10/19
TIME 0242 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
CB5005520-001-629-006-0

PURCHASE AMOUNT \$75.30
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
A43510060CB558EF2
0000008000-E800
3154779803FDF8AB

APPROVED

AUTH# 193993 01-027

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| **PURCHASE** ||||

10-19-2014
Acct # [REDACTED] C
Exp Date '14/11 Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard
Trace # 930002 Operator 190
FV2185240090
Inv. # 190
Auth # 224309 RRN 001860002

Purchase \$75.05

Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32640
MLA Name: Sullivan, Sam VM150101-HWR
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Trip Details: Session

Claim Date: October 26, 2014

Travel To: Victoria



Date	Expenses	Amount
October 26, 2014 Session	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$16.75
October 26, 2014 Taxi: Ferry-Vic	Taxi	\$77.15
October 26, 2014 Van-Ferry	Taxi	\$68.20
October 27, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 28, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 29, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 30, 2014 [REDACTED]	Accommodation Expenses Oct 19-Oct 30	\$1022.12
October 30, 2014 Vic-Van	Ferry	\$16.75
October 30, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 30, 2014 Van-Ferry	Taxi	\$69.35
October 30, 2014 Ferry-Vic	Taxi	\$74.80





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32640

MLA Name: Sullivan, Sam VM150101-HWR Claim Date: October 26, 2014

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 02, 2014 Van-Vic	Ferry	\$16.75
November 02, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 02, 2014 Van-Ferry	Taxi	\$72.10
November 02, 2014 Ferry-Vic	Taxi	\$67.65
November 03, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 04, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 05, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 06, 2014 Vic-Van	Ferry	\$16.75
November 06, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 06, 2014 Leg-Ferry	Taxi	\$69.65
November 06, 2014 Ferry-Van	Taxi	\$74.00
Total Payable		\$2247.02



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32640

MLA Name: Sullivan, Sam VM150101-HWR Claim Date: October 26, 2014

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 18 Nov 2014

Signature

Sullivan, Sam VM150101-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

Date 11/20/14

Signature

Spe

Guest Name: Sam Sullivan

Room #

Folio#:

Group #:

Guests: 2

Clerk:

Arrive: 10/19/14

Time:

Depart: 11/27/14

Time:

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
10/19/14	ROOM CHARGE			\$80.00	
10/19/14	GST ROOM		GST ROOM	\$4.04	
10/19/14	DESTINATION MRK FE		DESTINATION MRKT FEE	\$0.80	
10/19/14	HOTEL TAX		HOTEL TAX	\$8.08	
10/20/14	ROOM CHARGE			\$80.00	
10/20/14	GST ROOM		GST ROOM	\$4.04	
10/20/14	DESTINATION MRK FE		DESTINATION MRKT FEE	\$0.80	
10/20/14	HOTEL TAX		HOTEL TAX	\$8.08	
10/21/14	ROOM CHARGE			\$80.00	
10/21/14	GST ROOM		GST ROOM	\$4.04	
10/21/14	DESTINATION MRK FE		DESTINATION MRKT FEE	\$0.80	
10/21/14	HOTEL TAX		HOTEL TAX	\$8.08	
10/22/14	ROOM CHARGE			\$80.00	
10/22/14	GST ROOM		GST ROOM	\$4.04	
10/22/14	DESTINATION MRK FE		DESTINATION MRKT FEE	\$0.80	
10/22/14	HOTEL TAX		HOTEL TAX	\$8.08	
10/23/14	ROOM CHARGE			\$80.00	
10/23/14	GST ROOM		GST ROOM	\$4.04	
10/23/14	DESTINATION MRK FE		DESTINATION MRKT FEE	\$0.80	
10/23/14	HOTEL TAX		HOTEL TAX	\$8.08	
10/24/14	ROOM CHARGE			\$80.00	
10/24/14	GST ROOM		GST ROOM	\$4.04	
10/24/14	DESTINATION MRK FE		DESTINATION MRKT FEE	\$0.80	
10/24/14	HOTEL TAX		HOTEL TAX	\$8.08	
10/25/14	ROOM CHARGE			\$80.00	
10/25/14	GST ROOM		GST ROOM	\$4.04	
10/25/14	DESTINATION MRK FE		DESTINATION MRKT FEE	\$0.80	
10/25/14	HOTEL TAX		HOTEL TAX	\$8.08	
10/26/14	ROOM CHARGE			\$80.00	
10/26/14	GST ROOM		GST ROOM	\$4.04	
10/26/14	DESTINATION MRK FE		DESTINATION MRKT FEE	\$0.80	
10/26/14	HOTEL TAX		HOTEL TAX	\$8.08	

Guest Name: Sam Sullivan

Room #: [REDACTED]

Folio#: [REDACTED]

Group #: [REDACTED]

Guests: 2

Clerk: [REDACTED]

Arrive: 10/19/14

Time [REDACTED]

Depart: 11/27/14

Time [REDACTED]

Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
10/27/14	ROOM CHARGE	[REDACTED]		\$80.00	
10/27/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
10/27/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
10/27/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
10/28/14	ROOM CHARGE	[REDACTED]		\$80.00	
10/28/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
10/28/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
10/28/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
10/29/14	ROOM CHARGE	[REDACTED]		\$80.00	
10/29/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
10/29/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
10/29/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
10/30/14	PAY MASTERCARD	[REDACTED]			[REDACTED]

Folio Balance: \$0.00

1022.12

Guest Signature: _____

GST# [REDACTED]

[REDACTED]

PURCHASE
BCFerries

2014/10/30
Swartz Bay
To
Tsawwassen

PURCHASE

2	Adult	32.50
	Fuel Surchg	1.00
	Total	33.50
	MasterCard	
	[REDACTED]	33.50
	005/01 - 66223357	
	0014010430	
	Approved: 214042	

FOOT AREA 1T

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/11/02
Tsawwassen
To
Swartz Bay

PURCHASE

2	Adult	32.50
	Fuel Surchg	1.00
	Total	33.50
	MasterCard	
	[REDACTED]	33.50
	005/01 - 66223203	
	0014040470	
	Approved: 193847	

FOOT AREA 5S

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| **PURCHASE** ||||

10-30-2014
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 320002 Operator 184
FV2185240084
Inv. # 184
Auth # 213910 RRN 001612002

Purchase \$69.35
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records

UNACCOUNTED FOR:
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/11/02
TIME 0583 [REDACTED]
CLERK ID 999
RECEIPT NUMBER
085002548-001-148-016-0

PURCHASE
AMOUNT \$72.10
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
0B7669C0308F621A
0000008000-E800
FD8F91B05BE11FC2

DELTASURREYGREENCAB112
#203-12837-76TH AVEV3W2V3
SURREY BC
22389734

|||| **PURCHASE** ||||

10-30-2014
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 470001 Operator 002
FV2238973401
Inv. # 1039
Auth # 003241 RRN 001840001

Purchase \$74.80
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Thank You For
Your Business

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

|||| **PURCHASE** ||||

11-02-2014
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 400001 Operator 184
FV2185240084
Inv. # 184
Auth # 222500 RRN 001620001

Purchase \$67.65
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records

PURCHASE



2014/10/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

2 Adult 32.50
Fuel Surchg 1.00
Total 33.50
MasterCard 33.50
005701-66223125
0013912020
Approved: 204442
CHANGE DUE 0.00

FOOT AREA 5S

94071
SEE REVERSE SIDE OF TICKET

790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/10/26
TIME 8246 [REDACTED]
CLERK ID 999
RECEIPT NUMBER
CB5000502-001-082-001-0

PURCHASE AMOUNT \$68.20

MasterCard
A0000000041010
6BF18CD5CE9091CF
0000008000-EB00
9D4F1A64B6566670

Yellow Cab 250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: 26/10/14 Amount: 77.15

Driver: 786 Car #: 84

From: SWARTZ BAY FERRY: VICTORIA



PURCHASE



2014/11/06
Swartz Bay
To
Tsawwassen

PURCHASE

2 Adult 32.50
Fuel Surchg 1.00
Total 33.50
MasterCard 33.50
005701 - 66223358
0014080330
Approved: 213656

FOOT AREA 1T

SEE REVERSE SIDE OF TICKET

DELTASURREYGREENCAB14
#203-12837-76TH AVEV3W2V3
SURREY BC
22388538

PURCHASE

11-06-2014
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 370006 Operator 001
FV2238853801
Inv. # 817
Auth # 003219 RRN 001449005

Purchase \$74.00
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Thank You For

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

PURCHASE

11-06-2014
Acct # [REDACTED] C
Exp Date ' / ' / ' Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 740001 Operator 165
FV2185240065
Inv. # 165
Auth # 213540 RRN 001090001

Purchase \$69.65
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



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

Claim Number: 32677
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 16, 2014
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 16, 2014 Session	Dinner Only - Victoria	\$36.00
November 16, 2014 Van-Vic	Ferry	\$16.75 ✓
November 16, 2014 Van-Ferry	Taxi	\$72.60 ✓
November 16, 2014 Ferry-Leg	Taxi	\$65.85 ✓
November 18, 2014 Vic-Van	Ferry	\$8.15 ✓
November 18, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 18, 2014 Van-Ferry	Taxi	\$78.10 ✓
November 18, 2014 Ferry-Leg	Taxi	\$69.35 ✓
November 23, 2014 Session	Dinner Only - Victoria	\$36.00
November 23, 2014 Van-Vic	Ferry	\$16.75 ✓
November 23, 2014 Ferry-Leg	Taxi	\$68.25 ✓
November 23, 2014	Taxi	\$77.70 ✓





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

Claim Number: 32677
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 16, 2014
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel

Date	Expenses	Amount
Van-Ferry		
November 24, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 25, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 26, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 27, 2014 Vic-Van	Ferry	\$16.75 ✓
November 27, 2014 [Redacted]	Hotel Victoria - With Receipts Oct 30-Nov 27	\$2255.44 ✓
November 27, 2014 Session	MLA Per Diem - Victoria	\$61.00
November 27, 2014 Ferry-Van	Taxi	\$74.00 ✓
November 27, 2014 Leg-Ferry	Taxi	\$71.35 ✓
Total Payable		\$3268.04

Date 09 Dec 2014

Signature [Redacted]
 Sullivan, Sam VM150101-HWR
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: 32677

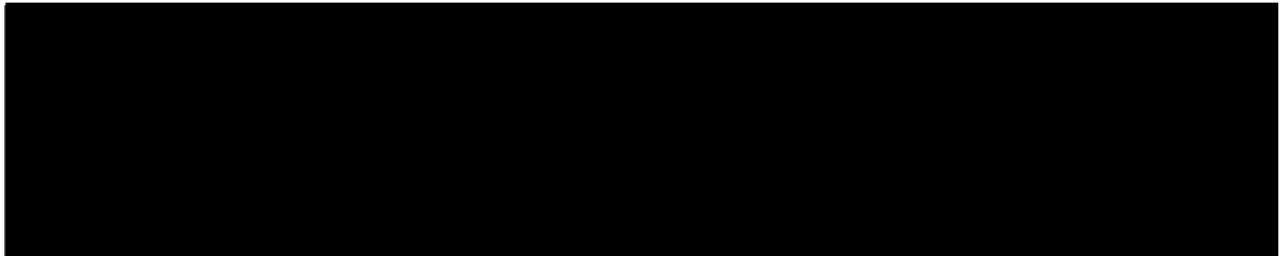
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 16, 2014

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending _____



Guest Name: Sam Sullivan

Room #: [REDACTED]

Folio#: [REDACTED]

Group #: [REDACTED]

Guests: 2

Clerk: [REDACTED]

Arrive: 10/19/14

Time: [REDACTED]

Depart: 11/27/14

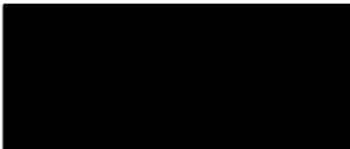
Time: [REDACTED]

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
------	-------------	-----------	---------	---------	---------



10/30/14	ROOM CHARGE	[REDACTED]		\$80.00	
10/30/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
10/30/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
10/30/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
10/31/14	ROOM CHARGE	[REDACTED]		\$80.00	
10/31/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
10/31/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
10/31/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
11/01/14	ROOM CHARGE	[REDACTED]		\$80.00	
11/01/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
11/01/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
11/01/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
11/02/14	ROOM CHARGE	[REDACTED]		\$80.00	
11/02/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
11/02/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
11/02/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
11/03/14	ROOM CHARGE	[REDACTED]		\$80.00	
11/03/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
11/03/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
11/03/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
11/04/14	ROOM CHARGE	[REDACTED]		\$80.00	
11/04/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
11/04/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
11/04/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
11/05/14	ROOM CHARGE	[REDACTED]		\$80.00	



Guest Name: Sam Sullivan

Room #: [REDACTED]

Folio#: [REDACTED]

Group #: [REDACTED]

Guests: 2

Clerk: [REDACTED]

Arrive: 10/19/14

Time: [REDACTED]

Depart: 11/27/14

Time: [REDACTED]

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
11/05/14	GST ROOM		GST ROOM	\$4.04	
11/05/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/05/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/06/14	ROOM CHARGE			\$80.00	
11/06/14	GST ROOM		GST ROOM	\$4.04	
11/06/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/06/14	HOTEL TAX		HOTEL TAX	\$8.08	
[REDACTED]					
11/07/14	ROOM CHARGE			\$80.00	
11/07/14	GST ROOM		GST ROOM	\$4.04	
11/07/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/07/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/08/14	ROOM CHARGE			\$80.00	
11/08/14	GST ROOM		GST ROOM	\$4.04	
11/08/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/08/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/09/14	ROOM CHARGE			\$80.00	
11/09/14	GST ROOM		GST ROOM	\$4.04	
11/09/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/09/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/10/14	PAY MASTERCARD				[REDACTED]
11/10/14	ROOM CHARGE			\$80.00	
11/10/14	GST ROOM		GST ROOM	\$4.04	
11/10/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/10/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/11/14	ROOM CHARGE			\$80.00	
11/11/14	GST ROOM		GST ROOM	\$4.04	
11/11/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/11/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/12/14	ROOM CHARGE			\$80.00	
11/12/14	GST ROOM		GST ROOM	\$4.04	
11/12/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/12/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/13/14	ROOM CHARGE			\$80.00	
11/13/14	GST ROOM		GST ROOM	\$4.04	
11/13/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/13/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/14/14	ROOM CHARGE			\$80.00	
11/14/14	GST ROOM		GST ROOM	\$4.04	

[REDACTED] (\$1022.12)

Guest Name: Sam Sullivan

Room #: [REDACTED]

Folio#: [REDACTED]

Group #: [REDACTED]

Guests: 2

Clerk: [REDACTED]

Arrive: 10/19/14

Time: 07:37 PM

Depart: 11/27/14

Time: 11:06 AM

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
11/14/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/14/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/15/14	ROOM CHARGE			\$80.00	
11/15/14	GST ROOM		GST ROOM	\$4.04	
11/15/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/15/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/16/14	ROOM CHARGE			\$80.00	
11/16/14	GST ROOM		GST ROOM	\$4.04	
11/16/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/16/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/17/14	ROOM CHARGE			\$80.00	
11/17/14	GST ROOM		GST ROOM	\$4.04	
11/17/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/17/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/18/14	ROOM CHARGE			\$80.00	
11/18/14	GST ROOM		GST ROOM	\$4.04	
11/18/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/18/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/19/14	ROOM CHARGE			\$80.00	
11/19/14	GST ROOM		GST ROOM	\$4.04	
11/19/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/19/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/20/14	ROOM CHARGE			\$80.00	
11/20/14	GST ROOM		GST ROOM	\$4.04	
11/20/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/20/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/21/14	PAY MASTERCARD				(\$1,022.12)
11/21/14	ROOM CHARGE			\$80.00	
11/21/14	GST ROOM		GST ROOM	\$4.04	
11/21/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/21/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/22/14	ROOM CHARGE			\$80.00	
11/22/14	GST ROOM		GST ROOM	\$4.04	
11/22/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/22/14	HOTEL TAX		HOTEL TAX	\$8.08	
11/23/14	ROOM CHARGE			\$80.00	
11/23/14	GST ROOM		GST ROOM	\$4.04	
11/23/14	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$0.80	
11/23/14	HOTEL TAX		HOTEL TAX	\$8.08	

Guest Name: Sam Sullivan

Room #: [REDACTED]

Folio#: [REDACTED]

Group #: [REDACTED]

Guests: 2

Clerk: [REDACTED]

Arrive: 10/19/14

Time: 07:37 PM

Depart: 11/27/14

Time: 11:06 AM

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
11/24/14	ROOM CHARGE	[REDACTED]		\$80.00	
11/24/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
11/24/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
11/24/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
11/25/14	ROOM CHARGE	[REDACTED]		\$80.00	
11/25/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
11/25/14	DESTINATION MRK FEE	[REDACTED]	DESTINATION MRKT FEE	\$0.80	
11/25/14	HOTEL TAX	[REDACTED]	HOTEL TAX	\$8.08	
11/26/14	ROOM CHARGE	[REDACTED]		\$80.00	
11/26/14	GST ROOM	[REDACTED]	GST ROOM	\$4.04	
11/27/14	HOTEL ROOM TAX	[REDACTED]			(\$307.04)
11/27/14	DESTINATION MRK FEE	[REDACTED]			(\$30.40)
11/27/14	GST ROOM	[REDACTED]	GST ROOM		(\$1.54)
11/27/14	GST ROOM	[REDACTED]		\$1.54	
11/27/14	PAY MASTERCARD	[REDACTED]			[REDACTED]

Folio Balance:

\$0.00

(\$211.20)

Guest Signature: _____

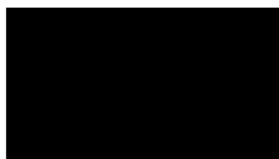
GST# [REDACTED]

1022.12

+ 1022.12

+ 211.20

\$2255.44 ✓



PURCHASE



2014/11/16

Tsawwassen

To Swartz Bay

AUTH ONLY

1 Adult 16.25
Fuel Surchg 0.50

Total 16.75
MasterCard 16.75

005/01-66223124
0014122070
Approved: 193948
CHANGE DUE 0.00

FOOT AREA 5S

PURCHASE



2014/11/18

Swartz Bay

To Tsawwassen

AUTH ONLY

1 Disabled Adult 8.15
Fuel Correctn 0.50
Fuel Surchg 0.50

Total 8.15
MasterCard 8.15

005/01-86223105
0014140990
Approved: 214703
CHANGE DUE 0.00

FOOT AREA 1T

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

11-23-2014

Acct # [REDACTED] C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Trace # 49 Operator 184

Inv. # 25

Auth # 222200 RRN 001014001

Purchase \$68.25

Tip [REDACTED]

Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

11-16-2014

Acct # [REDACTED] C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Trace # 16 Operator 124

Inv. # 124

Auth # 224236 RRN 001009001

Purchase \$65.85

Tip [REDACTED]

Total [REDACTED]

(00) APPROVED-THANK YOU

PURCHASE
BC Ferries

2014/11/23

Tsawwassen

To Swartz Bay

PURCHASE

Adult 32.50

Fuel Surchg 1.00

Total 33.50

MasterCard [REDACTED] 33.50

005/01 - 66223203

0014250550

Approved: 193625

FOOT AREA 5S

VANCOUVER BRANCH
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/11/16
TIME 0466 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
CB5005497-001-847-002-0

PURCHASE AMOUNT \$72.60
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
A7A6C36ED6E36EE3
0000008000-E800
E5C0B8232B2D7DBC

APPROVED

AUTHENTICATED
THANK YOU

PURCHASE



2014/11/27

Swartz Bay

To Tsawwassen

PURCHASE

2 Adult 32.50

Fuel Surchg 1.00

Total 33.50

MasterCard [REDACTED] 33.50

005/01 - 66223357

0014290430

Approved: 194744

FOOT AREA 1T

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

11-18-2014

Acct # [REDACTED] C

Exp Date **/** Card Type MC

Name: SAM SULLIVAN

A0000000041010 MasterCard

Trace # 33 Operator 190

Inv. # 90

Auth # 214347 RRN 001009001

Purchase \$69.35

Tip [REDACTED]

Total [REDACTED]

(00) APPROVED-THANK YOU

DELTASURREYGREENCAB18
#203-12837-76TH AVEV3W2V3
SURREY BC
22388702

1111 PURCHASE 1111
11-18-2014
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 860004 Operator 001
FV2238870201
Inv. # 270
Auth # 004244 RRN 001603003

Purchase \$78.10
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Thank You For
Your Business
604-594 1111

ASURREYGRLLNCAB14
J3-12837-76TH AVEV3W2V3
SURREY BC
22388538

1111 PURCHASE 1111
11-27-2014
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 490018 Operator 001
FV2238853801
Inv. # 817
Auth # 223403 RRN 001461016

Purchase \$74.00
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2014/11/23
TIME 5046 [REDACTED] 333
CLERK ID
RECEIPT NUMBER
CB5008686-001-517-003-0

PURCHASE AMOUNT \$77.70
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
OF4975CA6BCE7005
0000008000-E800
OE51BA588740E103

APPROVED

DATE 11/27/2014 01:02:27
TERMINAL 001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****
11-27-2014
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 130 Operator 65
Inv. # 065
Auth # 194912 RRN 001025006

Purchase \$71.35
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 32205
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** September 25, 2014
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Whistler
Trip Details: UBCM

Date	Expenses	Amount
September 25, 2014	124(km) Vancouver-Whistler	\$64.48
September 26, 2014	124(km) Whistler-Vancouver	\$64.48
September 25, 2014	Accommodation Expenses [REDACTED] September 25	\$198.55
September 25, 2014	Car Rental Modo Car Share	\$154.92
September 25, 2014	Lunch & Dinner only UBCM	\$48.50
September 26, 2014	MLA Per Diem UBCM	\$61.00
Total Payable		\$591.93

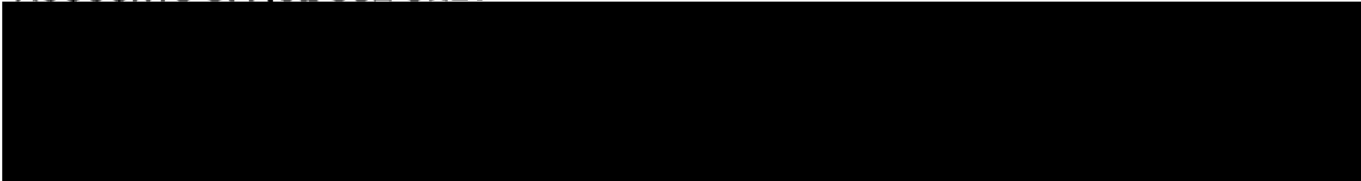


Date 27 Nov 2014

Signature [REDACTED]

Sullivan, Sam VM150101-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





Sullivan, Sam



Page Number 1

Guest Number [Redacted]

Folio ID [Redacted]

No. Of Guest 2

Room Number [Redacted]

Invoice Nbr 1000082440

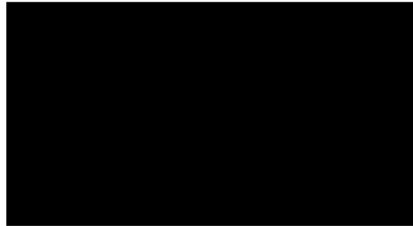
Arrive Date 09-21-2014 [Redacted]

Depart Date 09-26-2014

Invoice

Date	Reference	Description	Charges	Credits
09-25-2014	RT370	Room Charge	\$159.00	
09-25-2014	RT370	Room Tax 10%	\$15.90	
09-25-2014	RT370	Room GST 5%	\$7.95	
09-25-2014				
09-25-2014				
09-25-2014	1	Wireless Internet	\$14.95	
09-25-2014	1	Wireless GST 5%	\$0.75	
09-26-2014	MC	MasterCard		
09-26-2014	MC	MasterCard		
		** Total		
		** Balance		\$0.00

Continued on the next page

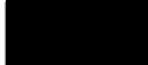


Sullivan, Sam



Page Number 2

Guest Number

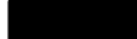


Folio ID

No. Of Guest

2

Room Number



Invoice Nbr 1000082440

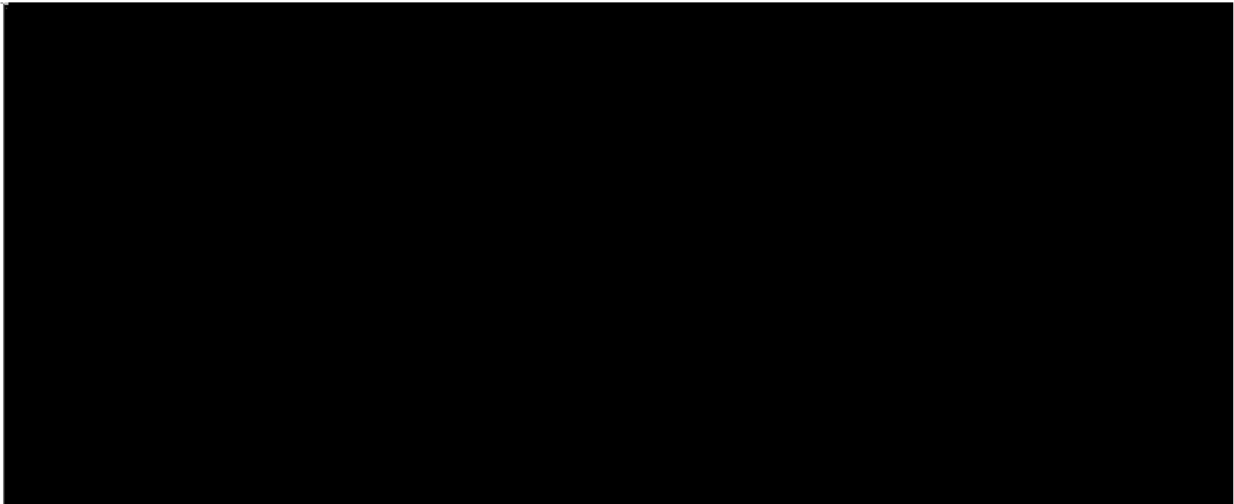
Arrive Date 09-21-2014



Depart Date 09-26-2014

Invoice

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.





your modo carsharing invoice

Modo account no.	[Redacted]
Invoice date	Oct 6, 2014
Invoice no.	724078
September rate plan	Casual
Kilometres driven	[Redacted]
Bookings	2
GST/HST registration	[Redacted]

invoice summary	details of new charges
Previous invoices	Administration fees
Payments received	Usage fees
Expenses claimed	GST
Outstanding balance	PST
New charges	PVRT
Balance	New charges
your credit card will automatically be charged on or after October 26, 2014	

Interest is charged at 1.25% per month (16.08% per year) on or after the 5th of each month on overdue amounts over \$25.00. If any part of this bill has been paid or is being adjusted, please deduct and pay the balance.

Charges billed on this invoice will be deemed correct if not disputed within 30 days of the invoice date.

September 2014 usage details appear on the next page.

Modo Co-operative

200 - 470 Granville Street, Vancouver BC, V6C 1V5
604.685.1393 info@modo.coop

September 2014 usage details

	subtotal	taxes	total
			-\$
On September 25, 2014 at [redacted] pm until September 26, 2014 at [redacted] pm, you drove 262 km in the [redacted] Lot - [redacted] [redacted] Time: \$120.00, km: \$15.50. This booking is longer than [redacted] and subject to PVRT tax of \$3.00.	\$135.50	\$19.42	\$154.92