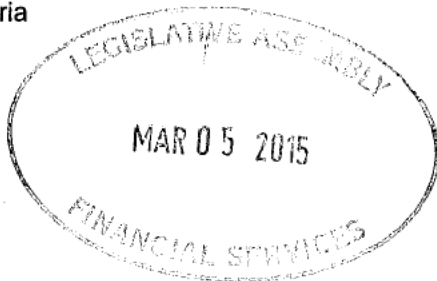




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33412
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** February 10, 2015
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 10, 2015	Accommodation Expenses <i>March 5/15</i> [REDACTED] Feb 10-17 <i>HWR</i>	\$813.05 <i>X</i>
February 10, 2015	Ferry	\$16.75 <i>25</i>
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 10, 2015	Taxi	\$67.85 <i>X</i>
February 10, 2015	Taxi	\$75.20 <i>X</i>
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Ferry	\$16.75 <i>25</i>
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Taxi	\$74.70 <i>X</i>
February 12, 2015	Taxi	\$67.95 <i>X</i>
February 15, 2015	Dinner Only - Victoria	\$36.00
[REDACTED]		
February 15, 2015	Taxi	\$88.00 <i>X</i>
February 15, 2015	Taxi	\$78.25 <i>X</i>
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Ferry	\$8.15 <i>X</i>
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Taxi	\$72.55 <i>X</i>
February 17, 2015	Taxi	\$72.80 <i>X</i>
February 22, 2015	Accommodation Expenses <i>HWR</i> [REDACTED] Feb 22-26	\$692.24 <i>X</i>
February 22, 2015	Dinner Only - Victoria	\$36.00 <i>25</i>
February 22, 2015	Ferry	\$16.75 <i>25</i>
February 22, 2015	Taxi	\$73.00 <i>X</i>
February 22, 2015	Taxi	\$71.05 <i>X</i>





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

Claim Number: 33412
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** February 10, 2015
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2015	Ferry	\$16.75 18.15
February 26, 2015	Taxi Leg-Ferry	\$68.15 +
February 26, 2015	Taxi Ferry-Home	\$78.90 +
March 01, 2015	Dinner Only - Victoria	\$36.00
March 01, 2015	Ferry Van-Vic	\$16.25 +
March 01, 2015	Taxi	\$73.30 +
March 01, 2015	Taxi	\$69.15 +
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast Only - Victoria	\$27.00

Total Payable

3471.94

Date 05 Mar 2015

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

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

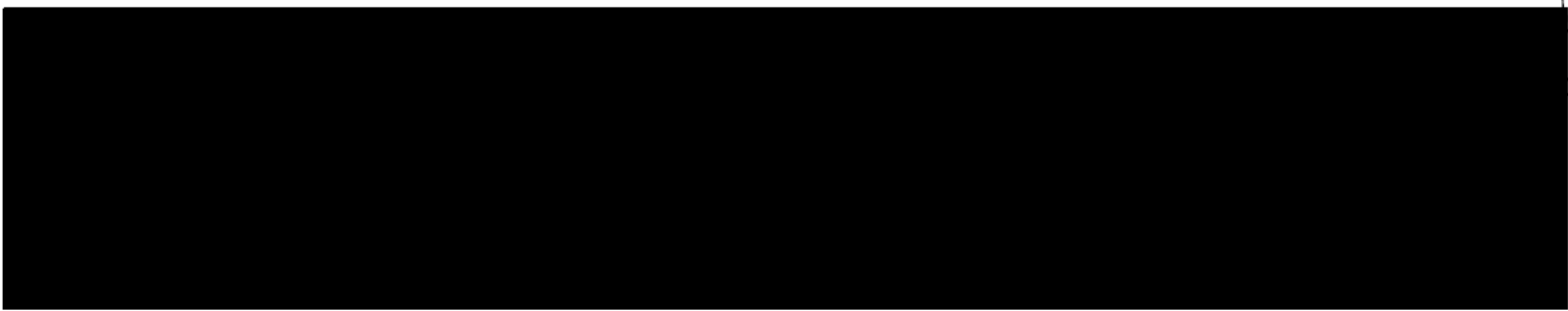
Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : 14
 Page # : 1 of 1

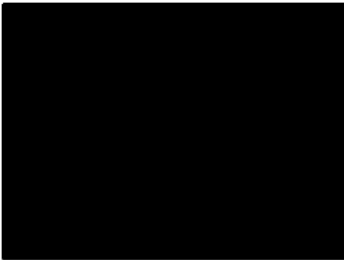
Arrival : 02/22/15
 Departure : 02/26/15

Sam Sullivan

Date	Description	Additional Information	Charges	Credits
			149.00	
02/22/15	Room Charge-Provincial Gov		16.54	
02/22/15	Hotel Room Tax		7.52	
02/22/15	Room GST		149.00	
02/23/15	Room Charge-Provincial Gov		16.54	
02/23/15	Hotel Room Tax		7.52	
02/23/15	Room GST		149.00	
02/24/15	Room Charge-Provincial Gov		16.54	
02/24/15	Hotel Room Tax		7.52	
02/24/15	Room GST		149.00	
02/25/15	Room Charge-Provincial Gov		16.54	
02/25/15	Hotel Room Tax		7.52	
02/25/15	Room GST			692.24
02/26/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		
Total			692.24	692.24
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	30.08	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	30.08	Total :	0.00





Room #: [Redacted]
 Folio#: [Redacted]
 Group #: [Redacted]
 Guests: 2
 Clerk: [Redacted]

Name: Sam Sullivan
 [Redacted]

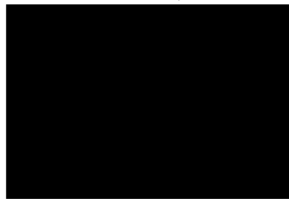
Arrive: 02/10/15 Time: [Redacted] Depart: 02/17/15 Time: [Redacted] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
				\$100.00	
02/10/15	ROOM CHARGE	[Redacted]		\$5.05	
02/10/15	GST ROOM	[Redacted]	GST ROOM	\$1.00	
02/10/15	DESTINATION MRK FEE	[Redacted]	DESTINATION MRKT FEE	\$10.10	
02/10/15	HOTEL TAX	[Redacted]	HOTEL TAX	\$100.00	
02/11/15	ROOM CHARGE	[Redacted]		\$5.05	
02/11/15	GST ROOM	[Redacted]	GST ROOM	\$1.00	
02/11/15	DESTINATION MRK FEE	[Redacted]	DESTINATION MRKT FEE	\$10.10	
02/11/15	HOTEL TAX	[Redacted]	HOTEL TAX	\$100.00	
02/12/15	ROOM CHARGE	[Redacted]		\$5.05	
02/12/15	GST ROOM	[Redacted]	GST ROOM	\$1.00	
02/12/15	DESTINATION MRK FEE	[Redacted]	DESTINATION MRKT FEE	\$10.10	
02/12/15	HOTEL TAX	[Redacted]	HOTEL TAX	\$100.00	
02/13/15	ROOM CHARGE	[Redacted]		\$5.05	
02/13/15	GST ROOM	[Redacted]	GST ROOM	\$1.00	
02/13/15	DESTINATION MRK FEE	[Redacted]	DESTINATION MRKT FEE	\$10.10	
02/13/15	HOTEL TAX	[Redacted]	HOTEL TAX	\$100.00	
02/14/15	ROOM CHARGE	[Redacted]		\$5.05	
02/14/15	GST ROOM	[Redacted]	GST ROOM	\$1.00	
02/14/15	DESTINATION MRK FEE	[Redacted]	DESTINATION MRKT FEE	\$10.10	
02/14/15	HOTEL TAX	[Redacted]	HOTEL TAX	\$100.00	
02/15/15	ROOM CHARGE	[Redacted]		\$5.05	
02/15/15	GST ROOM	[Redacted]	GST ROOM	\$1.00	
02/15/15	DESTINATION MRK FEE	[Redacted]	DESTINATION MRKT FEE	\$10.10	
02/15/15	HOTEL TAX	[Redacted]	HOTEL TAX	\$100.00	
02/16/15	ROOM CHARGE	[Redacted]		\$5.05	
02/16/15	GST ROOM	[Redacted]	GST ROOM	\$1.00	
02/16/15	DESTINATION MRK FEE	[Redacted]	DESTINATION MRKT FEE	\$10.10	
02/16/15	HOTEL TAX	[Redacted]	HOTEL TAX		(\$813.05)
02/17/15	PAY MASTERCARD	[Redacted]			

Folio Balance: \$0.00

Guest Signature: _____

GST# [Redacted]



PURCHASE
BCFerries

2015/02/10
Tsawwassen
To
Swartz Bay

PURCHASE

2 Adult 32.50
Total
MasterCard

005/01 - 66223202
0015040070
Approved: 114649

Claimed 1 adult:
\$16.25

FOOT AREA 5S

TSA 10 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/12
Swartz Bay
To
Tsawwassen

PURCHASE

2 Adult 32.50
Total
MasterCard

005/01 - 66222761
0015060470
Approved: 214121

Claimed 1 adult:
\$16.25

FOOT AREA 1T

SWB 12 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/02/17
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Disabled Adult 8.15
Total
MasterCard

005/01-66223101
0015050140
Approved: 193315
CHANGE DUE 0.00

FOOT AREA 1T

SWB 17 Feb 2015

UNIVERSITY TOWN
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/02/10
TIME 0573
CLERK ID 333
RECEIPT NUMBER
CB5005520-001-819-002-0

PURCHASE
AMOUNT \$75.20
TIP
TOTAL

MasterCard
A0000000041010
8F460021121407B2
0000008000-E800
91C7111719B51E0E

APPROVED

AUTH 114810
THANK YOU

PURCHASE
BCFerries

2015/02/26
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Disabled Adult 8.15
Total
MasterCard

005/01-66223098
0015141250
Approved: 214053
CHANGE DUE 0.00

FOOT AREA 1T

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH

**** **PURCHASE** ****
02-10-2015
Acct *****
Exp ***
Name SAM SULLIVAN
A000000041010 MasterCard
Trade # 458 Operator 253
Imp # 253
Auth # 42919 RRN 001097005

Purchase \$67.85
TIP
TOTAL

APPROVED-THANK YOU

PURCHASE
BCFerries

2015/02/22
Tsawwassen
To
Swartz Bay

PURCHASE

2 Adult 32.50
Total
MasterCard

005/01 - 66223202
0015160850
Approved: 194537

Claimed 1 adult:
\$16.25

FOOT AREA 5S

TSA 22 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay

AUTH ONLY

1 Adult 16.25
Total
MasterCard
*****3802(S)
005/01-66223142
0015171320
Approved: 194927
CHANGE DUE 0.00

FOOT AREA 5S

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

PURCHASE ****

02-22-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard

Trace # 592 Operator 253
Inv. # 253
Auth # 223622 RRN 001116002

Purchase \$71.05
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

PURCHASE ****

02-17-2015
Acct # ***** C
Exp Date **/** Card Type
Name: SAM SULLIVAN
A000000041010 MasterCard

Trace # 329 Operator
Inv. # 024
Auth # 193128 RRN 001181

Purchase \$72.55
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

DELTA SURREY GREEN CAB112
#203-12837-76TH AVE V3W2V3
SURREY BC
22389734

PURCHASE ****

02-12-2015
Acct # ***** C
Exp Date **/** Card Type
Name: SAM SULLIVAN
A000000041010 MasterCard

Trace # 810004 Operator G
FV2238973401
Inv. # 1039
Auth # 002939 RRN 00102200

Purchase \$74.70
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

PURCHASE ****

02-15-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard

Trace # 591 Operator 184
Inv. # 184
Auth # 223500 RRN 001131001

Total \$78.25
[REDACTED]

(00) APPROVED-THANK YOU

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/02/22
TIME 8835
CLERK ID 333
RECEIPT NUMBER
C85023768-001-019-003-0

PURCHASE AMOUNT \$73.00
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
F2AC79B2BE4B0ACB
0000008000-E800
9597495E83E06024

APPROVED

DELTA SURREY GREEN #04
#203-12837-76TH AV V3W2V3
SURREY BC
22388074
GH [REDACTED]

PURCHASE ****

02-17-2015
Acct # ***** C
Exp Date **/** Card Type
Name: SAM SULLIVAN
A000000041010 MasterCard

Trace # 68 Operator 8
Inv. # 1030
Auth # 223623 RRN 00101601

Purchase \$72.80
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

PURCHASE ****

02-12-2015
Acct # ***** C
Exp Date **/** Card Type M
Name: SAM SULLIVAN
A000000041010 MasterCard

Trace # 567 Operator 184
Inv. # 184
Auth # 213948 RRN 001124001

Purchase \$67.95
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/02/15
TIME 0300
CLERK ID 333
RECEIPT NUMBER
C85023943-001-009-003-0

PURCHASE TOTAL \$88.00

MasterCard
A0000000041010 /
7D42C175E7B7E9B2
0000008000-E800
84518AB739E13686

APPROVED

APPROVED

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC

21852400
GH [REDACTED]

PURCHASE **

02-26-2015
Acct # [REDACTED]
Exp Date **/**
Name: SAM SULLIVAN
0000000041010
Card Type
MasterCard

Trace # 1034
Inv. # 23
Auth # 213736
Operator 19
RRN 0012000

Purchase \$68.15
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC

21852400
GH [REDACTED]

PURCHASE ****

02-26-2015
Acct # [REDACTED]
Exp Date **/**
Name: SAM SULLIVAN
A0000000041010
Card Type
MasterCard

Trace # 510004
Inv. # 270
Auth # 003509
Operator 0
RRN 0017750

Purchase \$78.90
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

03-01-2015
Acct # [REDACTED]
Exp Date **/**
Name: SAM SULLIVAN
A0000000041010
Card Type MC
MasterCard

Trace # 1076
Inv. # 23
Auth # 223120
Operator 190
RRN 001206001

Purchase \$69.15
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/03/01
TIME 5104 [REDACTED]
CLERK ID 60595
RECEIPT NUMBER
CB5018582-001-095-004-0

PURCHASE
AMOUNT \$73.30
TIP [REDACTED]
TOTAL [REDACTED]

MasterCard
A0000000041010
CFB08BC0F7DDC617
0000008000-E800
12AE6F2CF90107C1

APPROVED

AUTH# 194703 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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5

Marlin Travel Champlain Square

A division of Transat Distribution Canada Inc.

7126 Kerr Street,

Vancouver, BC

V5S 4W2

TEL. : 604-438-3356

FAX. : 604-438-6209

INVOICE

INVOICE DATE	13/01/15
INVOICE FILE	[REDACTED]
#ACCOUNT	[REDACTED]
GST/HST	[REDACTED]
CPBC	23562

INVOICED TO

SULLIVAN/SAMUEL [REDACTED] MR

PASSENGERS:

SULLIVAN/SAMUEL [REDACTED]

DESCRIPTION	QTY	PRICE	TAXES & FEES	GST/HST	PST	TOTAL
-------------	-----	-------	--------------	---------	-----	-------

Reservation date: 13/01/15

Flight	2	419.00	40.19	40.02	0.00	998.42 / 2
AIR CANADA FLIGHT VANCOUVER TO PRINCE GEORGE RETURN						

\$499.21

MEDICAL, CANCELLATION AND INTERRUPTION INSURANCE SUBMITTED AND DECLINED: _____

ITINERARY

Origin : 20/01/15 VANCOUVER, B.C.

Destination : 20/01/15 PRINCE GEORGE, B.C.

!!! Flight schedule and itinerary are subject to change. Please reconfirm prior to departure !!!

DEPARTURE DATE, TIME	ORIGIN	ARRIVAL DATE, TIME	DESTINATION	CAR FLTCLS
20JAN [REDACTED]	YVR VANCOUVER, B.C.	20JAN [REDACTED]	YXS PRINCE GEORGE, B.C.	[REDACTED]
20JAN [REDACTED]	YXS PRINCE GEORGE, B.C.	20JAN [REDACTED]	YVR VANCOUVER, B.C.	[REDACTED]

AGENT : [REDACTED]

GST/HST [REDACTED]

TOTAL (CAD)
DEPOSIT
BALANCE [REDACTED]

Marlin Travel Champlain Square

A division of Transat Distribution Canada Inc.

7126 Kerr Street,

Vancouver, BC

V5S 4W2

TEL : 604-438-3356

FAX : 604-438-6209

RECEIPT

INVOICE DATE	13/01/15
INVOICE FILE	[REDACTED]
#ACCOUNT	[REDACTED]
GST/HST	[REDACTED]
CPBC	23562

INVOICED TO

SULLIVAN/SAMUEL [REDACTED] MR

PASSENGERS:

SULLIVAN/SAMUEL [REDACTED]

PAYMENT(S) RECEIVED

Date	Amount Curr. Received	Form of Payment	C/C #	From	Amount CAD
13/01/15	[REDACTED] CAD	Credit Card	[REDACTED] ***** [REDACTED]	[REDACTED]	[REDACTED]

Please review this invoice and all the attached documents thoroughly and notify us immediately of any errors or discrepancies. Important terms and conditions are also contained on the back of this invoice.

You have read the supplier and/or tour operator terms and conditions applicable to your travel purchases, including those in the relevant tour operator brochures. Unless otherwise stated in writing, all of the services purchased and included in this invoice are non-refundable and non-transferable, and cannot be changed or cancelled. Penalties or change fees imposed by the supplier will be your responsibility. A separate cancellation fee may also be charged by your travel agent. No discount or refund will be provided should the sale price of your product(s) decrease following your purchase, whether paid in full or not. Your travel agent may charge a non-refundable professional fee for your booking. If paid by credit card, it will appear as a separate charge on your credit card statement.

TRAVEL DOCUMENTS. A Canadian passport is required for all travel outside of Canada. Other documents or formalities may be required. Certain countries require that the passport be valid for up to six (6) months beyond the date of return to Canada. Please refer to the back of this invoice for important information on "U.S./INTERNATIONAL TRAVEL & DOCUMENTS", as well as on "CHILDREN" if a child under the age of 18 is travelling alone or with one parent only. A Travel Report containing country-specific information on your destination is available from your travel agent. If you are arranging travel for a GROUP, it is your responsibility to ensure that all members of your group are fully apprised of the applicable travel documents required. If you or any member of your GROUP is unsure about such requirements, please contact your travel agent for assistance.

BY SIGNING BELOW AND/OR BY RESERVING TRAVEL SERVICES, YOU EXPRESSLY ACKNOWLEDGE that you and your travel companions have understood and are in agreement with this invoice, including the Terms and Conditions on the back of this invoice as well as the supplier and/or tour operator general conditions, and that you have been sufficiently advised on such matters or have sought any additional desired guidance. You acknowledge that you and your travel companions have been offered comprehensive TRAVEL INSURANCE coverage and that you have made an informed decision to take out or refuse such insurance and to assume full responsibility for your decision.

Unless otherwise advised by you, you consent to receiving personalized special offers on our products and those of the Transat family. We may share your profile and travel preferences only within the Transat family, and to service providers specializing in data processing in order to contact you, via any and all means, with respect to our travel services. To opt-out, please contact your travel agent.

Client Signature _____

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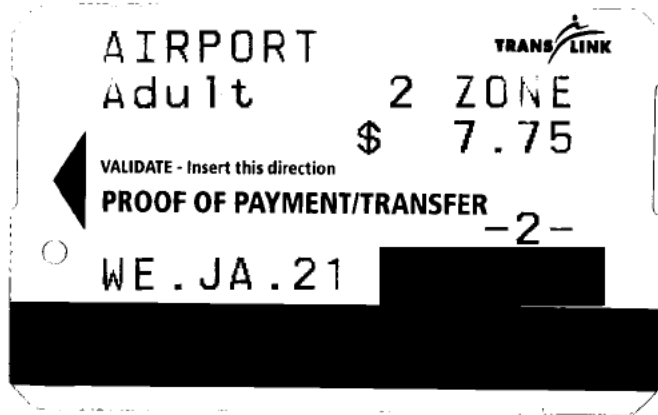
AGENT : [REDACTED]

GST/HST [REDACTED]

TOTAL (CAD) [REDACTED]

DEPOSIT [REDACTED]

BALANCE [REDACTED]



PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 20-01-2015
TIME: [REDACTED]
MDT ID: 68
BADGE#: 3790

JOB ID: 1022728
METER: 4761

PICKUP: 428
DROPOFF: 110
START: [REDACTED]
END: [REDACTED]
RATE: 1
DIST (MI): 14.1

FARE (\$): 28.40
TIP (\$): [REDACTED]

TOTAL (\$) [REDACTED]

MASTERCARD
***** [REDACTED]
/
AUTHORIZATION: 165927
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 20-01-2015
TIME: [REDACTED]
MDT ID: 80
BADGE#: 1955

JOB ID: 1023386
METER: 3856

PICKUP: 110
DROPOFF: 428
START: [REDACTED]
END: [REDACTED]
RATE: [REDACTED]
DIST (MI): 15.7

FARE (\$): 44.80
TIP (\$): [REDACTED]

TOTAL (\$) [REDACTED]

MASTERCARD
***** [REDACTED]
/
AUTHORIZATION: 224238
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33713
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** March 01, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Constituency Assistant Conference

V400269

Date	Expenses	Amount
March 01, 2015 [REDACTED] Mar 1-3	Accommodation Expenses	\$209.08 ✓
March 01, 2015 Harbour Air	Airfare	\$128.00 ✓
March 01, 2015	Dinner Only	\$36.00
March 03, 2015 Vic-YVR	Airfare	\$155.00 ✓
Total Payable		\$528.08

Date 30 Mar 2015

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

Date 30 Mar 2015

Signature [REDACTED]
 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
[REDACTED]			



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

Claim Number: 33713
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** March 01, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date _____	Signature _____	[Redacted]
	Spending Authority Signature	

Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4091143
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]
	Company	[REDACTED]

Booking

Sunday, March 01, 2015	Sked [REDACTED] : Carbon Offset	\$0.50
Flight # [REDACTED]	Sked [REDACTED] : Saver Web Fare	\$121.40
[REDACTED] South Vancouver (YVR)	+ Goods and Services Tax	\$6.10
[REDACTED] Victoria Harbour	Billing	\$121.90
30 minutes	Taxes	\$6.10

█ Confirmed

Grand Total

\$128.00

1 Passenger(s)

[Add to Calendar](#)

From: [REDACTED]
Sent: Monday, March 30, 2015 1:58 PM
To: [REDACTED]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

Hi,

Here you go.

Many thanks.

From: reservation@harbourair.com
To: [REDACTED]
Sent: Monday, March 30, 2015 1:54:45 PM
Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status Manage Flight Deals & Specials High Flyer Rewards My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at

604.274.1277  or toll-free 1.800.665.0212 

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Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]

Name [REDACTED]

Booking

Tuesday, March 03, 2015

Flight # [REDACTED]

[REDACTED] Victoria Harbour
[REDACTED] South Vancouver (YVR)

30 minutes

[REDACTED] - Confirmed

1 Passenger(s) - Regular Fare

[Add to Calendar](#)

Sked [REDACTED] : Carbon Offset \$0.50

Sked [REDACTED] : Regular Fare \$147.11

+ Goods and Services Tax \$7.39

Billing \$147.61

Taxes \$7.39

Grand Total \$155.00

Master Card \$155.00

Date / Time March 3, 2015 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 096632

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 33750
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** March 01, 2015
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Session

Date	Expenses	Amount
March 01, 2015 [REDACTED]	Hotel Victoria - With Receipts Mar-1-12	\$1277.65
March 05, 2015 Vic-Van	Ferry	\$16.25 ✓
March 05, 2015	Taxi	\$68.95 ✓
March 05, 2015	Taxi	\$76.00 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015 Van-Vic	Ferry	\$16.25 ✓
March 08, 2015	Taxi	\$73.20 ✓
March 08, 2015	Taxi	\$68.25 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015 Vic-Van	Ferry	\$16.25 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Taxi	\$66.25 ✓
March 12, 2015	Taxi	\$74.60 ✓
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015 Van-Vic	Ferry	\$16.25 ✓
March 22, 2015 [REDACTED]	Hotel Victoria - With Receipts Mar 22-26	\$557.52



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

Claim Number: 33750

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** March 01, 2015

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 22, 2015	Taxi	\$68.45 ✓
March 22, 2015	Taxi	\$73.70 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015 Vic-Van	Ferry	\$16.25 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	Taxi	\$74.60 ✓
March 26, 2015	Taxi	\$77.00 ✓

Total Payable \$3195.42

Date 31 Mar 2015

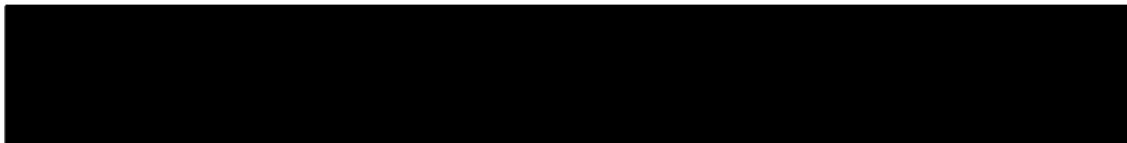
Signature



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

Organization Code Account Code STOB Code Amount



Date _____

Signature



Spending Authority Signature

Guest Name: Sam Sullivan

Room #: [REDACTED]

Folio#: [REDACTED]

Group #: [REDACTED]

Guests: 2

Clerk: [REDACTED]

Arrive: 03/01/15

Time: [REDACTED]

Depart: 03/12/15

Time: [REDACTED]

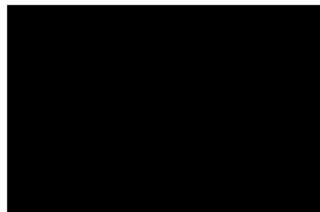
Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
03/01/15	ROOM CHARGE	[REDACTED]		\$100.00	
03/01/15	GST ROOM		GST ROOM	\$5.05	
03/01/15	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$1.00	
03/01/15	HOTEL TAX		HOTEL TAX	\$10.10	
03/02/15	ROOM CHARGE	[REDACTED]		\$100.00	
03/02/15	GST ROOM		GST ROOM	\$5.05	
03/02/15	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$1.00	
03/02/15	HOTEL TAX		HOTEL TAX	\$10.10	
03/03/15	ROOM CHARGE	[REDACTED]		\$100.00	
03/03/15	GST ROOM		GST ROOM	\$5.05	
03/03/15	DESTINATION MRK FEE		DESTINATION MRKT FEE	\$1.00	
03/03/15	HOTEL TAX		HOTEL TAX	\$10.10	

Folio Balance: \$348.45

Guest Signature: _____

GST# [REDACTED]



From: [Redacted]
Sent: Saturday, March 28, 2015 5:41 PM
To: [Redacted]
Subject: Folio for Reservation [Redacted]



Sam Sullivan



Confirmation No. [Redacted]

Arrival: 3/3/2015

Departure: 3/12/2015

Date: 3/28/2015 [Redacted]

Page 1 of 2

See previous page

Date	Name	Room Number	Description	Debit/Credit
3/3/2015	Sam Sullivan	[Redacted]	Balance Forward ↑	348.45
			Charge	
3/4/2015	Sam Sullivan	[Redacted]	Room Charge	100.00
3/4/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	5.05
3/5/2015	Sam Sullivan	[Redacted]	Room Charge	100.00
3/5/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	5.05
3/6/2015	Sam Sullivan	[Redacted]	Room Charge	100.00
3/6/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	5.05
3/7/2015	Sam Sullivan	[Redacted]	Room Charge	100.00
3/7/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	5.05
3/8/2015	Sam Sullivan	[Redacted]	Room Charge	100.00
3/8/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	5.05
3/9/2015	Sam Sullivan	[Redacted]	Room Charge	100.00
3/9/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	5.05
3/10/2015	Sam Sullivan	[Redacted]	Room Charge	100.00
3/10/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	5.05
3/11/2015	Sam Sullivan	[Redacted]	Room Charge	100.00
3/11/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	5.05
3/12/2015	Sam Sullivan	[Redacted]	Tax: Hotel Room #March 4th To March 11	80.80
3/12/2015	Sam Sullivan	[Redacted]	Tax: Destination Marketing Fee #March 4th To March 11th	8.00

3/11/2015 Mastercard
3/12/2015 Mastercard

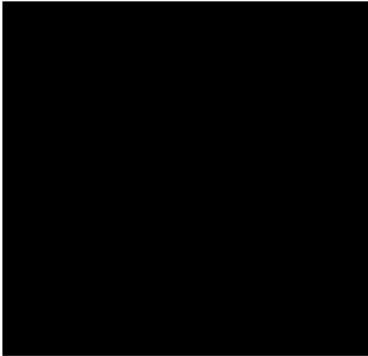
\$1,083.80
\$193.85

Total Net of 1
Tax
Total I
Balance Du

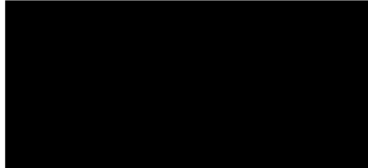
GST #



From: [REDACTED]
Sent: Saturday, March 28, 2015 5:43 PM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



Sam Sullivan



Confirmation No: [REDACTED]
 Arrival: 3/22/2015
 Departure: 3/26/2015
 Date: 3/28/2015 [REDACTED]
 Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
3/22/2015	Sam Sullivan	[REDACTED]	Room Rate	120.00
3/22/2015	Sam Sullivan	[REDACTED]	GST Room (5.05%)	6.06
3/22/2015	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	12.12
3/22/2015	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.20
[REDACTED]				
3/23/2015	Sam Sullivan	[REDACTED]	Room Rate	120.00
3/23/2015	Sam Sullivan	[REDACTED]	GST Room (5.05%)	6.06
3/23/2015	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	12.12
3/23/2015	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.20
3/24/2015	Sam Sullivan	[REDACTED]	Room Rate	120.00
3/24/2015	Sam Sullivan	[REDACTED]	GST Room (5.05%)	6.06
3/24/2015	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	12.12
3/24/2015	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.20
[REDACTED]				
3/25/2015	Sam Sullivan	[REDACTED]	Room Rate	120.00
3/25/2015	Sam Sullivan	[REDACTED]	GST Room (5.05%)	6.06
3/25/2015	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	12.12

Date	Name	Room Number	Description	Debit/Credit
3/25/2015	Sam Sullivan	410	DMF Destination Marketing Fee (1%)	1.20

3/26/2015 Master Card for XXXXXXXXXXXXXXX [REDACTED] [REDACTED]
\$557.52

Total Net of 7
Tax

Total Li
Balance Du

GST # [REDACTED]

[REDACTED]

PURCHASE



2015/03/05
Swartz Bay
To
Tsawwassen

PURCHASE

2 Adult 32.50
Total
MasterCard

005/01 - 66222761
0015270370
Approved: 174852

Claimed 1 adult - \$16.25

PURCHASE



2015/03/08
Tsawwassen
To
Swartz Bay

PURCHASE

2 Adult 32.50
Total
MasterCard

005/01 - 66223202
0015300770
Approved: 194446

Claimed 1 adult - \$16.25

PURCHASE



2015/03/12
Swartz Bay
To
Tsawwassen

PURCHASE

2 Adult 32.50
Total
MasterCard

005/01 - 66222761
0015340570
Approved: 213435

Claimed 1 adult - \$16.25

PURCHASE



2015/03/22
Tsawwassen
To
Swartz Bay

PURCHASE

2 Adult 32.50
Total
MasterCard

005/01 - 66223202
0015440400
Approved: 192750

Claimed 1 adult - \$16.25

FOOT AREA 1T

SWB 05 Mar 2015

SEE REVERSE SIDE OF TICKET

FOOT AREA 5S

TSA 08 Mar 2015

SEE REVERSE SIDE OF TICKET

FOOT AREA 1T

SWB 12 Mar 2015

SEE REVERSE SIDE OF TICKET

FOOT AREA 5S

TSA 22 Mar 2015

SEE REVERSE SIDE OF TICKET

DELTASURREYGREENCAB112
03-12837-761H AVEV3M2V3
SURREY BC
22389734

PURCHASE

03-05-2015
Acct # C
Exp Date **/** Card Type MC
Name: SAN SULLIVAN
0000000041010 MasterCard
Trace # 130001 Operator 002
FV2238973401
1039
203637 RRN 001053001
Purchase \$76.00

YELLOW CAB

817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
G#

PURCHASE

03-05-2015
Acct # C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard
Trace # 685 Operator 253
Inv # 253
Auth # 175005 RRN 001125002
Purchase \$68.95

Total

YELLOW CAB

817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
G#

PURCHASE

03-08-2015
Acct # C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard
Trace # 759 Operator 184
Inv # 184
Auth # 222838 RRN 001179002

Purchase
Tip
Total \$68.25

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

DATE 2015/03/08
TIME 0986 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
085023911-001-038-004-0

|||| PURCHASE ||||
03-12-2015
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

**** PURCHASE ****
03-12-2015
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

PURCHASE AMOUNT \$73.20
TIP [REDACTED]
TOTAL [REDACTED]

Trace # 260002 Operator 002
FV2238973401
Inv. # 1039
Auth # 004145 RRN 001066002

Trace # 735 Operator 253
Inv. # 253
Auth # 213313 RRN 001130001

MasterCard
A0000000041010
EB920F87628CB988
0000008000-EB00
9AC0D30308D5EB09

Purchase \$74.60
Tip [REDACTED]
Total [REDACTED]

Purchase \$66.25
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

APPROVED

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/03/22
TIME 0712 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
085023768-001-069-005-0

**** PURCHASE ****
03-22-2015
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

PURCHASE AMOUNT \$73.70
TIP [REDACTED]
TOTAL [REDACTED]

Trace # 819 Operator 253
Inv. # 253
Auth # 222207 RRN 001139002

Purchase \$66.45
Tip [REDACTED]
Total [REDACTED]

MasterCard
A0000000041010
07CD4CAD4F98A528
0000008000-EB00
AC2EDEBC44C38413

(00) APPROVED-THANK YOU

APPROVED

DELTASURREYGREENCAB112
#203-12037-76TH AVEV3W2V3
SURREY BC
22389734

iiii PURCHASE iiii
03-26-2015
Acct # C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 490003 Operator 002
FY2238973401
Inv. # 1039
Auth # 003611 RRN 001039003

Purchase \$74.60
Tip
Total

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PURCHASE



2015/03/26
Swartz Bay
To
Tsawwassen

PURCHASE

2 Adult 32.50

Total
MasterCard
005/01 - 66222761
0015480570
Approved: 213712

Claimed 1 adult -
\$16.25

FOOT AREA IT

SWB 26 Mar 2015

KIOSK00544
SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH

iiii PURCHASE iiii

03-26-2015
Acct # C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 1333 Operator 190
Inv. # 23
Auth # 213526 RRN 001256001

Total \$77.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com