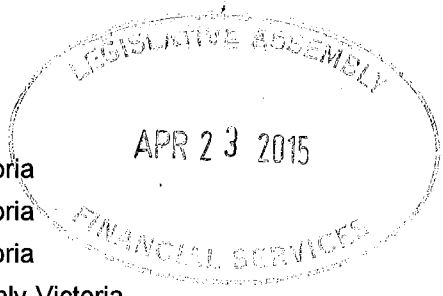


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33904
MLA Name: Hunt, Marvin VM150098 **Claim Date:** April 16, 2015
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 12, 2015	74(km) Surrey - Victoria	\$38.48
April 16, 2015	74(km) Surrey - Victoria	\$38.48
April 08, 2015	Parking	\$4.50 +
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Ferry	\$71.30 +
April 13, 2015	Breakfast Only - Victoria	\$27.00
April 14, 2015	Breakfast Only - Victoria	\$27.00
April 15, 2015	Breakfast Only - Victoria	\$27.00
April 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2015	Ferry	[REDACTED] 144.80 ✓
Total Payable		\$454 [REDACTED] 06



Date 22 Apr 2015 Signature [REDACTED]
 Hunt, Marvin VM150098
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



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

Claim Number: 33904

MLA Name: Hunt, Marvin VM150098

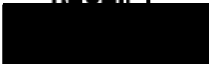
Claim Date: April 16, 2015

Constituency: Surrey - Panorama

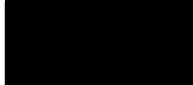
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	4/22/15	Signature
		Spending Authority Signature

RECEIPT



License Plate Number



Expiration Date/Time



APR 08, 2015

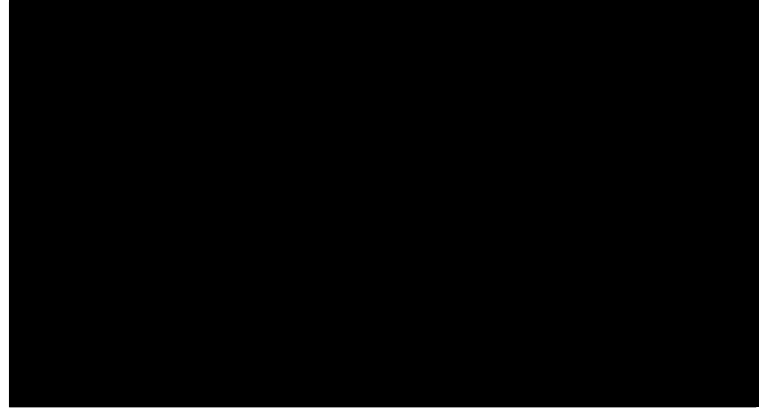
Purchase Date/Time: Apr 08, 2015
Total Due: \$4.50 Rate: \$4.50 for
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00002863
S/N #: 520014461708
Setting:
Mach Name:

MasterCard

Auth #: 01694B

Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC



PURCHASE



2015/04/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223132
0015513400
Approved: 213844
CHANGE DUE 0.00

11.30

PURCHASE



2015/04/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Load 73.50
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223092
0015633310
Approved: 153322
CHANGE DUE 0.00

LANE 40

TSA 12 Apr 2015

SEE REVERSE SIDE OF TICKET

LANE 02

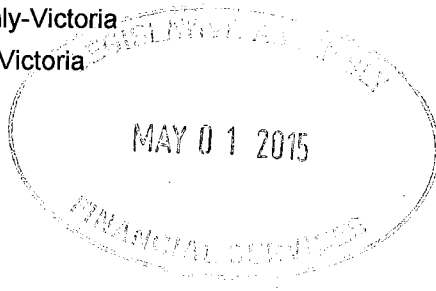
SWB 16 Apr 2015

SEE REVERSE SIDE OF TICKET

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33982
MLA Name: Hunt, Marvin VM150098 **Claim Date:** April 23, 2015
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 19, 2015	39(km) Surrey-Tsawwassen	\$20.28
April 23, 2015	39(km) Tsawwassen-Surrey	\$20.28
April 16, 2015	Public Transportation	\$5.50 X
April 16, 2015	Public Transportation	\$2.75 X
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Ferry	\$16.70 X
April 19, 2015	Public Transportation	\$2.50 X
April 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 21, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 21, 2015	Ferry	\$16.70 X
April 21, 2015	Taxi	\$74.25 X
April 22, 2015	Ferry	\$16.70 X
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Ferry	\$16.70 X
April 23, 2015	Lunch and Dinner Only-Victoria	\$48.50



Total Payable \$425.86

Date 23 Apr 2015

Signature [REDACTED]

Hunt, Marvin VM150098
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33982

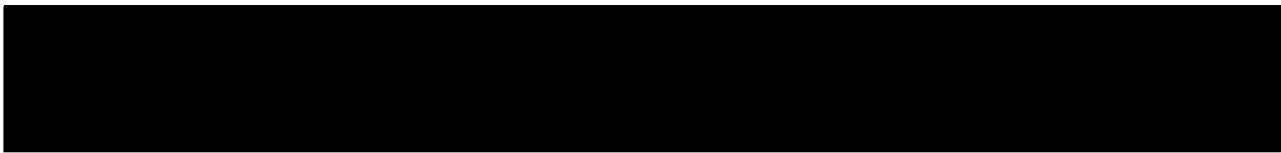
MLA Name: Hunt, Marvin VM150098

Claim Date: April 23, 2015

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

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



Date 5/1/15

Signature 
Spending Authority Signature

PURCHASE



2015/04/19
Tsawwassen
To
Swartz Bay

AUTH ONLY

1 Adult 16.90
Fuel Rebate 0.20-
Total 16.70
MasterCard 16.70
***** S)
005/01-66223125
0015663140
Approved: 232208
CHANGE DUE 0.00

FOOT AREA 5S

ISA 19 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/22
Tsawwassen
To
Swartz Bay

AUTH ONLY

1 Adult 16.90
Fuel Rebate 0.20-
Total 16.70
MasterCard 16.70
***** S)
005/01-66223124
0015690050
Approved: 112654
CHANGE DUE 0.00

FOOT AREA 5S

ISA 22 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/21
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Adult 16.90
Fuel Rebate 0.20-
Total 16.70
MasterCard 16.70
***** S)
005/01-66223098
0015680700
Approved: 152227
CHANGE DUE 0.00

FOOT AREA 1T

SMB 21 Apr 2015

SEE REVERSE SIDE OF TICKET

Calendar showing dates from 24 APR 00 to 06 APR 00. Includes bus icons and 'AM A' labels.

This transfer expires at

PURCHASE



2015/04/23
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Adult 16.90
Fuel Rebate 0.20-
Total 16.70
MasterCard 16.70
***** S)
005/01-66223091
0015567090
Approved: 212809
CHANGE DUE 0.00

LANE 06

SMB 23 Apr 2015

SEE REVERSE SIDE OF TICKET

Table with columns: Date, Expires at, Zone of Issue. Includes 'CONDITIONS OF USE' and 'ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.'

Table with columns: Date, Expires at. Includes 'CONDITIONS OF USE' and 'ONE ZONE FARESAVER WORTH \$5.50 TOWARDS FARE.'

YELLOW CAB
17 FISGARD STREET V6W1R9
VICTORIA BC
21852400
GH2185240089

PURCHASE
Date: 21-2015
Card Type: MasterCard
Operator: 89
Phone: 250-381-2222

APPROVED-THANK YOU
www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34095
MLA Name: Hunt, Marvin VM150098 **Claim Date:** April 30, 2015
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 26, 2015	74(km)	\$38.48
April 30, 2015	74(km)	\$38.48
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015	Ferry	[REDACTED] 71.30
April 27, 2015	Breakfast Only - Victoria	\$27.00
April 28, 2015	Dinner Only - Victoria	\$36.00
April 29, 2015	Dinner Only - Victoria	\$36.00
April 30, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2015	Ferry	[REDACTED] 71.30

Total Payable [REDACTED] 403.06

Date 04 May 2015

Signature [REDACTED]

Hunt, Marvin VM150098

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

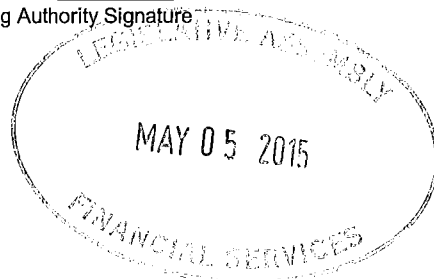
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			[REDACTED]

Date 5/12/15

Signature [REDACTED]

Spending Authority Signature



MARVIN HUNT
APRIL 26TH - 30TH

PURCHASE
BCFerries

2015/04/26
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223131
0015736710
Approved: 214028
CHANGE DUE 0.00

11.30
LANE 39

TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/04/30
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223091
0015637400
Approved: 214043
CHANGE DUE 0.00

11.30
LANE 07

SWB 30 Apr 2015

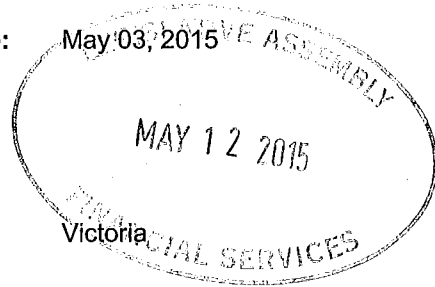
SEE REVERSE SIDE OF TICKET



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

Claim Number: 34190
MLA Name: Hunt, Marvin VM150098
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey
Trip Details:

Claim Date: May 03, 2015



Travel To: Victoria

Date	Expenses	Amount
May 03, 2015	74(km)	\$38.48
May 07, 2015	74(km)	\$38.48
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Ferry	[REDACTED] 144.80
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	Dinner Only - Victoria	\$36.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2015	Ferry	[REDACTED] 71.30

Total Payable [REDACTED] 535.56

Date 11 May 2015

Signature X

Hunt, Marvin VM150098

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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

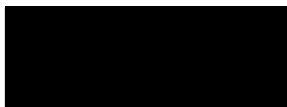
Date 5/13/15

Signature [REDACTED]

Spending Authority Signature

MARVIN HUNT

MAY 3RD - MAY 7TH



#34190

PURCHASE
BCFerries

2015/05/03
Tsawwassen
To
Swartz Bay

AUTH ONLY

Priority Load	73.50
1 Adult	16.90
Undersize Vehi	55.40
Fuel Rebate	1.00-

Total
MasterCard

005/01-66223131
0015803840
Approved: 213410
CHANGE DUE 0.00

144.80

LANE 45

TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/05/07
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 Adult	16.90
Undersize Vehi	55.40
Fuel Rebate	1.00-

Total
MasterCard

005/01-66223092
0015845970
Approved: 213557
CHANGE DUE 0.00

11.30

LANE 07

SWB 07 May 2015

SEE REVERSE SIDE

74 KM X2

Marvin Hunt

- 3 - DINNER
- 4 - FULL DAY PER DIEM
- 5 - DINNER
- 6 - FULL DAY PER DIEM
- 7 - ~~FULL DAY PER DIEM~~
BREAKFAST + DINNER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34293
MLA Name: Hunt, Marvin VM150098 **Claim Date:** May 10, 2015
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 10, 2015	74(km)	\$38.48
May 14, 2015	74(km)	\$38.48
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry	\$71.30 ✓
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2015	Dinner Only - Victoria	\$36.00
May 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	Ferry	\$71.30 ✓

Total Payable \$437.06

Date 25 May 2015

Signature X

[REDACTED SIGNATURE]
 Hunt, Marvin VM150098
*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

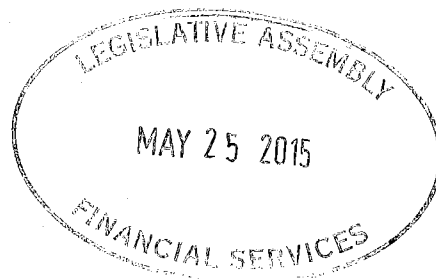
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 5/26/15

Signature [REDACTED]

Spending Authority Signature



MARVIN HUNT
MAY 10th - MAY 14th

PURCHASE



2015/05/10
Tsawwassen
To
Swartz Bay

AUTH ONLY

1 Adult 16.90
20' Undersize Vehi 55.40
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223135
0015873040
Approved: 214305
CHANGE DUE 16.30

LANE 40

TSA 10 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/14
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223091
0015777450
Approved: 213816
CHANGE DUE 11.30 0.00

LANE 06

SWB 14 May 2015

SEE REVERSE SIDE OF TICKET

MARVIN MEALS

- 10 - Dinner
- 11 - B + D
- 12 - Dinner
- 13 - B + D
- 14 - B + D



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34458
MLA Name: Hunt, Marvin VM150098 **Claim Date:** April 10, 2015
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Various MLA travel expenses

Date	Expenses	Amount
May 09, 2015 to [REDACTED]	10(km)	\$5.56
May 09, 2015 Return	10(km)	\$5.56
June 08, 2015 Surrey to Victoria	74(km)	\$38.48
June 09, 2015 Victoria to Parksville	145(km)	\$75.40
June 11, 2015 Parksville to Courtenay	79(km)	\$41.55
June 13, 2015 Courtenay to Surrey (via Duke Point)	145(km)	\$75.40
June 15, 2015 Surrey to Victoria	74(km)	\$38.48
April 10, 2015 Public Transportation To Engineering Excellence Gala		\$5.50
April 10, 2015 Return	Public Transportation	\$2.75
May 09, 2015 [REDACTED]	Parking	\$5.00
May 25, 2015 Helijet to Victoria	Airfare - oneway	\$199.00
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34458

MLA Name: Hunt, Marvin VM150098

Claim Date: April 10, 2015

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 25, 2015 to SFU	Public Transportation	\$5.50
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 28, 2015 Walk on	Public Transportation	\$16.70
June 02, 2015 Caucus	Public Transportation	\$5.50
June 02, 2015 Return	Public Transportation	\$2.75
June 08, 2015	Ferry Claiming for 1 passenger	\$71.30
June 09, 2015	Lunch only	\$27.00
June 10, 2015	Breakfast only	\$27.00
June 11, 2015 [REDACTED] (Parksville)	Accommodation Expenses	\$292.10
June 11, 2015	Breakfast & Dinner Only	\$48.50
June 13, 2015 [REDACTED] (Courtenay)	Accommodation Expenses	\$232.26
June 13, 2015	Ferry Claiming for 1 passenger	\$71.60
June 13, 2015	Lunch only	\$27.00
June 15, 2015	Ferry Claiming for 1 passenger	\$144.80



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34458

MLA Name: Hunt, Marvin VM150098

Claim Date: April 10, 2015

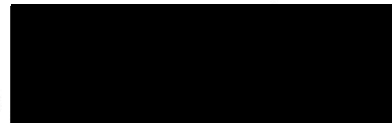
Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1640.69

Date 18 Jun 2015

Signature

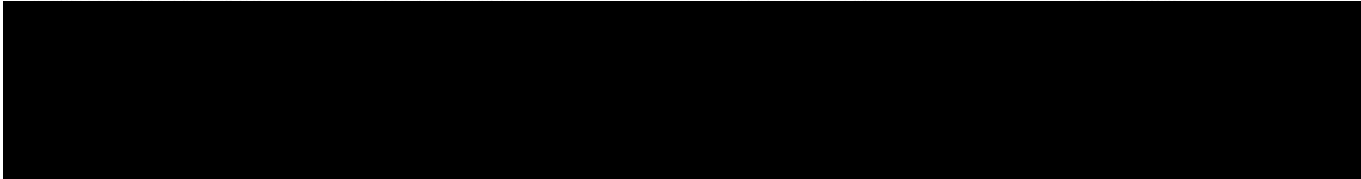


Hunt, Marvin VM150098

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 6/29/15

Signature



Spending Authority Signature

MARVIN HUNT

FR. AP. 10 [redacted] P -3- BA
Date Expires at Zone of Issue

CONDITIONS OF USE

1. No refunds or exchanges, all sales final.
2. Valid for travel within 3 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones at all times.
3. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
4. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
5. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
6. Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

\$5.50

APRIL 10
TRANSIT TO
ENGINEERING
GALA. ORIGINALLY
SUBMITTED WITH
#33904 BUT NOT
INCLUDED IN CLAIM
TOTAL. SUBMITTED WITH
AS DISCUSSED.
#

THREE ZONE FARESAVER WORTH \$5.50 TOWARDS FARE.

FR. AP. 10 [redacted] P -1- PA
Date Expires at Zone of Issue

CONDITIONS OF USE

1. No refunds or exchanges, all sales final.
2. Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
3. To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
6. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
7. Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

\$2.75

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

MO. MY. 25 [redacted] P -3-
Date Expires at Zone of Issue

CONDITIONS OF USE

1. No refunds or exchanges, all sales final.
2. Valid for travel within 3 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones at all times.
3. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
4. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
5. Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
6. Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

THREE ZONE FARESAVER WORTH \$5.50 TOWARDS FARE.

TRANSIT TO
SFU, \$5.50

MONDAY 25 - B & L
TUESDAY 26 - B & L
WEDNESDAY 27 - L & D
THURSDAY 28 - B & D

Session Meals

RECEIPT
Imperial Parking

www.impark.com
Stall # [redacted]

Expiration Date/Time
[redacted]
MAY 09, 2015

Purchase Date/Time: [redacted] May 09, 2015
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket # 00001560
S/N #: 500011520329
Setting: [redacted]
Mach Name: [redacted]

Card # [redacted] MasterCard
Auth #: 03085B

Thank You!
Please Come Again

KMs May 9th
Travel to [redacted]
and Return
10.7 Km each way

PARKING FOR
CMOLIK ANNUAL
SCHOLARSHIP
AWARDS
MAY 9; \$5.00

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2015/05/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

1 Adult 16.90
Fuel Rebate 0.20

Total 16.70
MasterCard [redacted] (S) 16.70
***** [redacted] (S)
005/01-66223091
0015915590
Approved: 192733
CHANGE DUE 0.00

LANE 01

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 55.40
2 Adult 33.80
Fuel Rebate 1.00

Total 88.20
MasterCard [redacted] (S) 88.20
***** [redacted] (S)
005/01-66223133
0016164720
Approved: 175234
CHANGE DUE 0.00

LANE 35

TSA 08 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/13

Nanaimo (Duke Pt)

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40
2 Adult 33.80
Fuel Rebate 1.00
2 Port Fee Adult 0.30

Total 88.50
MasterCard [redacted] (S) 88.50
***** [redacted] (S)
005/01-66222919
0016151070
Approved: 125047
CHANGE DUE 0.00

\$71.60

LANE 19

DUK 13 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 55.40
2 Adult 33.80
1 Priority Load 73.50
Fuel Rebate 1.00

Total 161.70
MasterCard [redacted] (S) 161.70
***** [redacted] (S)
005/01-66223132
0016150910
Approved: 093908
CHANGE DUE 0.00

LANE 44

TSA 15 Jun 2015

SEE REVERSE SIDE OF TICKET

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 3 Fare Zones on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods in and across all zones at all times.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

THREE ZONE FARESAVER WORTH \$5.50 TOWARDS FARE.

\$5.50

KMs

- June 8: Surrey - Victoria
- June 9: Victoria - Parksville
- June 11: Parksville - Courtenay
- June 13: Courtenay - Surrey
- June 15: ~~S~~ Surrey - Victoria

Meals

- June 9: lunch
- June 10: breakfast
- June 11: breakfast + dinner
- June 13: lunch

\$2.75

TU.JN.02

Expires at

Zone of Issue

CONDITIONS OF USE

- No refunds or exchanges, all sales final.
- Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, SeaBus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
- To travel multiple zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
- Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of this ticket and/or prosecution. Do not fold. Void if altered.
- Zone Fares in effect during Regular Fare Periods: Weekdays before 6:30 pm. Discount Fare Periods: Weekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
- Not for individual sale. Purchase in books of 10 only. TransLink Customer Information 604.953.3333 TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

From: HeliJet Reservations <PASENGERSERVICES@HELIJET.COM>
Sent: May-22-15 2:53 PM
To: [REDACTED]
Subject: HeliJet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HUNT MARVIN	[REDACTED]	189.52	9.48	199.00	199.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	25 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	22 May 2015	HUNT, MARVIN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total	189.52	9.48	199.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
22 May 2015	Master Card	HUNT, MARVIN	MC	199.00		391959	Y:175216:236f992::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

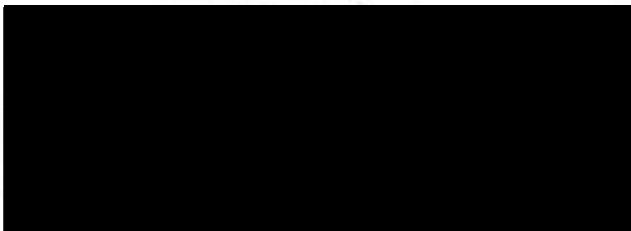
For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.



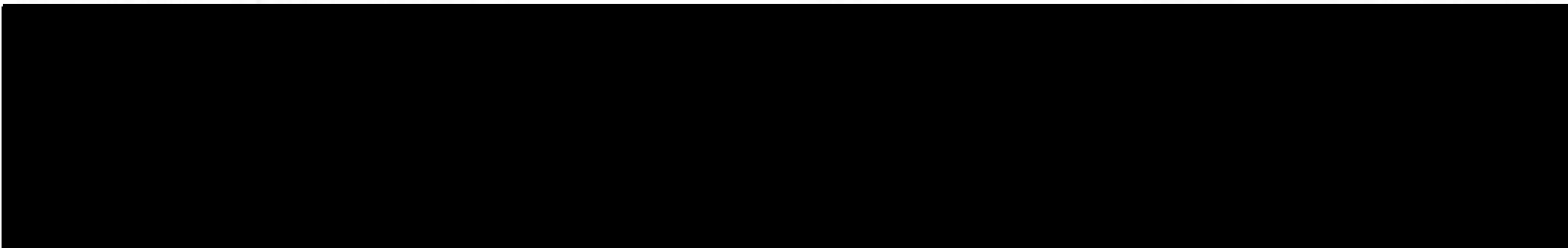
FOLIO NO.:
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 127.00
 NO. IN PARTY: 2
 DEPOSIT REC'D: \$292.10

Hunt, Marvin
 [REDACTED]

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	PKG 1 BC Government Caucus	127.00	
06/09/15	RTPST 1 Accommodation PST	10.16	
06/09/15	RTGST 1 Accommodation GST	6.35	
06/09/15	MRDT 1 Municipal & Regional Tax	2.54	
06/10/15	PKG 1 BC Government Caucus	127.00	
06/10/15	RTPST 1 Accommodation PST	10.16	
06/10/15	RTGST 1 Accommodation GST	6.35	
06/10/15	MRDT 1 Municipal & Regional Tax	2.54	
06/11/15	RPAMEX 1 XXXX [REDACTED]		292.10
Subtotals		\$ 292.10	\$292.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$12.70



Marvin Hunt

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	11/06/2015	13/06/2015	0.00
Master Folio		Phase 1 One Bedroom		

Date	Room	Description / Voucher	Charges	Credits	Balance
11/06/2015	[REDACTED]	Nightly Room Charge	99.00	0.00	99.00
11/06/2015	[REDACTED]	Destination Marketing Fee - 2.000%	1.98	0.00	100.98
11/06/2015	[REDACTED]	GST - 5.000%	5.05	0.00	106.03
11/06/2015	[REDACTED]	Provincial Hotel Tax - 8.000%	8.08	0.00	114.11
11/06/2015	[REDACTED]	Additional Hotel Room Tax - 2.000%	2.02	0.00	116.13
12/06/2015	[REDACTED]	Nightly Room Charge	99.00	0.00	215.13
12/06/2015	[REDACTED]	Destination Marketing Fee - 2.000%	1.98	0.00	217.11
12/06/2015	[REDACTED]	GST - 5.000%	5.05	0.00	222.16
12/06/2015	[REDACTED]	Provincial Hotel Tax - 8.000%	8.08	0.00	230.24
12/06/2015	[REDACTED]	Additional Hotel Room Tax - 2.000%	2.02	0.00	232.26
13/06/2015	[REDACTED]	American Express - Auth# [REDACTED] - Thank You	0.00	232.26	0.00

[REDACTED]

***** [REDACTED]

RD TYPE AMEX

ATE 2015/06/13

TIME 1261 [REDACTED]

CLERK ID [REDACTED]

RECEIPT NUMBER

FB4045218-001-460-002-0

PRE-AUTH COMPLETION

TOTAL

\$232.26

CHIP CARD SWIPED

APPROVED

AUTH# 560857 00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

13/06/2015 [REDACTED]

Thank you for staying with us!

GST# [REDACTED]