

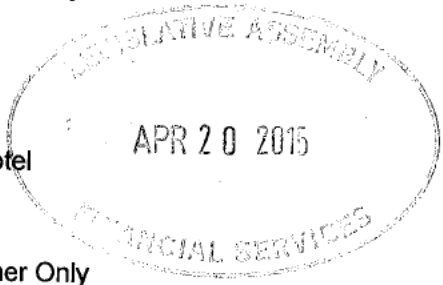


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33868
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** April 08, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Langley **Travel To:** Vancouver
Trip Details: Constituency Visit

VIR 521

Date	Expenses	Amount
April 09, 2015	56(km) Langley-Vancouver	\$29.12
April 10, 2015	56(km) Vancouver-Langley	\$29.12
April 08, 2015	Relative/Friend Accom. Allow.	\$30.00
April 09, 2015	Accommodation Expenses [REDACTED]	\$138.64 ✕
April 09, 2015	Breakfast & Lunch only	\$39.50
April 09, 2015	Parking [REDACTED]	\$39.50 ✕
April 09, 2015	Parking Parking from before check-in at Hotel	\$9.00 ✕
April 09, 2015	Taxi	\$5.70 ✕
April 10, 2015	Breakfast & Dinner Only	\$48.50
April 10, 2015	Parking Parking after check-out from hotel	\$12.00 ✕
April 10, 2015	Taxi	\$6.70 ✕



Total Payable **\$387.78**

Date 16 Apr 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*



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

Claim Number: 33868

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** April 08, 2015

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

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

Date 16 Apr 2015

Signature

Accompanying Person

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

4/21/15

Signature

Spending Authority Signature

Canada

INFORMATION INVOICE

Membership No. :

Room Number : [REDACTED]
Arrival Date : 04-09-15
Departure Date : 04-10-15
Page : 1 of 1
Folio Number :
Confirmation : 18312613
Cashier : 177

Company Name : Government of BC*

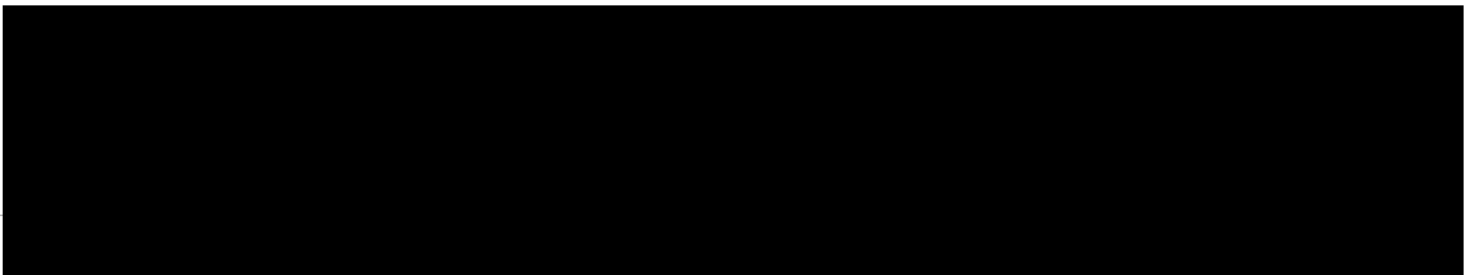
GST No: [REDACTED] 04-10-15

Date	Description	Charges CAD	Credits CAD
04-09-15	Room Charge	119.00	
04-09-15	Hotel Room Tax	9.52	
04-09-15	Municipal & Regional District Ta	2.38	
04-09-15	Room D.M.F	1.79	
04-09-15	Room GST	5.95	
04-09-15	Daily Parking Valet	39.50	
04-10-15	Visa XXXXXXXXXXXX [REDACTED] XXXX		178.14

Total 178.14 178.14

Balance 0.00 CAD

Room GST 5.95
F&B GST 0.00
Misc GST 1.88
Total 7.83



PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

RECEIPT
Impark
www.impark.com

Stall # [REDACTED]

|||| PURCHASE ||||
04-10-2015
Acct # [REDACTED]
Exp Date ' / ' / ' Card Type [REDACTED]
Name: [REDACTED]
A0000000031010 VISA Desjardins
Trace # 310006
M21158659175
Inv. # 1
Auth # 007000 RRN 001217006

|||| PURCHASE ||||
04-09-2015
Acct # [REDACTED] CN
Exp Date ' / ' / ' Card Type VI
Name: [REDACTED]
A0000000031010 VISA Desjardins
Trace # 170001
M21158659040
Inv. # 5
Auth # 094788 RRN 001098001

Purchase \$6.70
Tip [REDACTED]
Total [REDACTED]

Purchase \$5.70
Tip [REDACTED]
Total [REDACTED]

Purchase Date/Time: [REDACTED] Apr 09, 2015
Total Due: \$9.00 Rate: \$9.00 Until [REDACTED]
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00020366
S/N #: 300010390635
Setting: [REDACTED]
Mach Name: [REDACTED]

Card #**** [REDACTED] Visa
Auth #: 092451
Thank You!

(00) APPROVED-THANK YOU

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 10/04/15
EXPIRATION TIME [REDACTED]

DATE ISSUED 10/04/15
TIME ISSUED [REDACTED]
AMOUNT PAID \$ 12.00

AMOUNT PAID \$ 12.00
90220001 [REDACTED]

CREDIT CARD NUMBER CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION
NON TRANSFERABLE 89808708



RECEIPT 89808708



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

Claim Number: 34171
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** April 12, 2015
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 22, 2015	Taxi	\$81.00
April 22, 2015	Taxi	\$67.55
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015 Van-Vic	Ferry	\$16.70
April 26, 2015	Taxi	\$67.55
April 26, 2015	Taxi	\$74.00
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015 Vic-Van	Ferry	\$16.70
April 30, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Taxi	\$78.00
April 30, 2015	Taxi	\$69.45
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015 Van-Vic	Ferry	\$16.70
May 03, 2015	Taxi	\$67.15
May 03, 2015	Taxi	\$79.60
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$4250.20



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

Claim Number: 34171

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** April 12, 2015

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>07 May 2015</u>	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 5/11/15

Signature 

Spending Authority Signature

From: [Redacted]
Sent: Thursday, May 07, 2015 9:02 AM
To: [Redacted]
Subject: Folio for Reservation [Redacted]

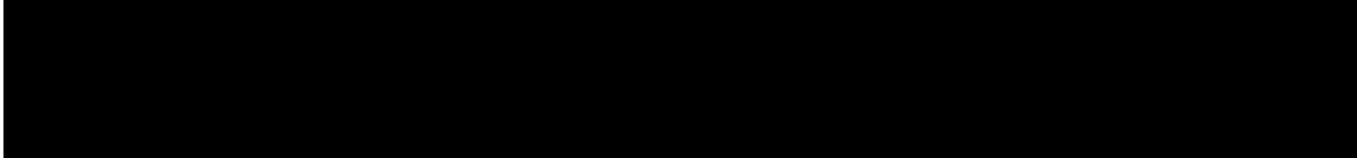


Sam Sullivan
[Redacted]
[Redacted]@leg.bc.ca

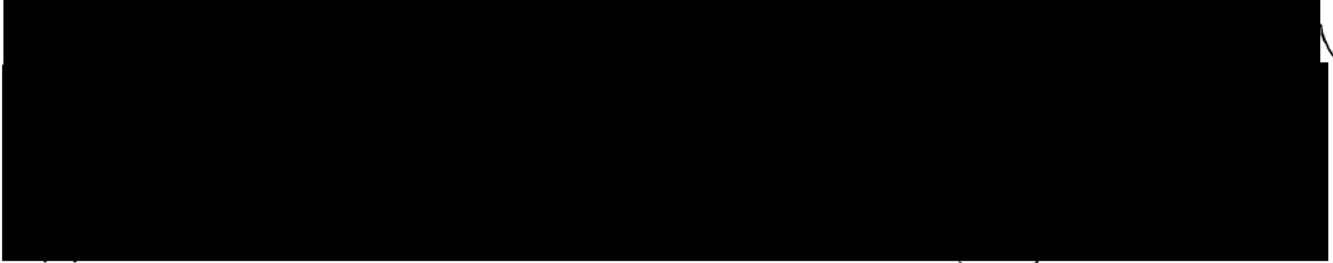
Confirmation No: [Redacted]
Arrival: 4/12/2015
Departure: 5/14/2015
Date: 5/7/2015 [Redacted]
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
4/12/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/12/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/13/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/13/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/14/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/14/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/15/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/15/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/16/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/16/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/17/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/17/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/18/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/18/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/19/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/19/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/20/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/20/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/21/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/21/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/22/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/22/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/23/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/23/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
4/24/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
4/24/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80

Date	Name	Room Number	Description	Debit/Credit
4/25/2015	Sam Sullivan		Room Charge	95.00
4/25/2015	Sam Sullivan		GST Room (5.05%)	4.80
4/26/2015	Sam Sullivan		Room Charge	95.00
4/26/2015	Sam Sullivan		GST Room (5.05%)	4.80
4/27/2015	Sam Sullivan		Room Charge	95.00
4/27/2015	Sam Sullivan		GST Room (5.05%)	4.80
4/28/2015	Sam Sullivan		Room Charge	95.00
4/28/2015	Sam Sullivan		GST Room (5.05%)	4.80
4/29/2015	Sam Sullivan		Room Charge	95.00
4/29/2015	Sam Sullivan		GST Room (5.05%)	4.80
4/30/2015	Sam Sullivan		Room Charge	95.00
4/30/2015	Sam Sullivan		GST Room (5.05%)	4.80

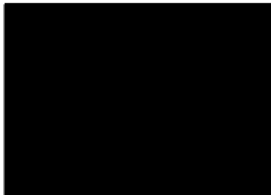


5/1/2015	Sam Sullivan		Room Charge	95.00
5/1/2015	Sam Sullivan		GST Room (5.05%)	4.80
5/2/2015	Sam Sullivan		Room Charge	95.00
5/2/2015	Sam Sullivan		GST Room (5.05%)	4.80



4/23/2015 Master Card for Sam Sullivan XXXXXXXXXXXXXXX [REDACTED]
5/3/2015 Master Card for Sam Sullivan XXXXXXXXXXXXXXX [REDACTED]

\$2,095.80



Total Net of Tax
Total Li
Balance Du

GST [REDACTED]

PURCHASE



2015/04/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Disabled Adult 8.45
Fuel Rebate 0.20-
Fuel Correctn 0.20
Total 3.45
MasterCard 8.45

005/01-66223125
0015591020
Approved: 052162
CHANGE DUE 0.00

FOOT AREA 5S
TSA 12 APR 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

PURCHASE
2 Adult 33.80
Fuel Rebate 0.40-
Total 33.40
MasterCard 33.40

005/01 - 66222761
0015890600
Approved: 213952

FOOT AREA 1T
SMB 16 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Disabled Adult 8.45
Fuel Rebate 0.20-
Fuel Correctn 0.20
Total 8.45
MasterCard 8.45

005/01-66223125
0015662250
Approved: 194813
CHANGE DUE 0.00

FOOT AREA 5S
TSA 19 APR 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Disabled Adult 8.45
Fuel Rebate 0.20-
Fuel Correctn 0.20
Total 8.45
MasterCard 8.45

005/01-66223105
0015691480
Approved: 214757
CHANGE DUE 0.00

FOOT AREA 1T
SMB 22 APR 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/26
Tsawwassen
To
Swartz Bay
PURCHASE

2 Adult 33.80
Fuel Rebate 0.40-
Total 33.40
MasterCard 33.40

005/01 - 66223200
0015790610
Approved: 193755

FOOT AREA 5S
TSA 26 APR 2015

SEE REVERSE SIDE OF TICKET

\$16.70 - claimed
one adult fare only.

PURCHASE



2015/04/30
Swartz Bay
To
Tsawwassen

PURCHASE

2 Adult 33.80
Fuel Rebate 0.40-
Total 33.40
MasterCard 33.40

005/01 - 66223354
0015840450
Approved: 214231

\$16.70 - claimed
one adult fare only.

FOOT AREA 1T
SMB 30 APR 2015

PURCHASE



2015/05/03
Tsawwassen
To
Swartz Bay

PURCHASE

2 Adult 33.80
Fuel Rebate 0.40-
Total 33.40
MasterCard 33.40

005/01 - 66223200
0015860790
Approved: 194024

\$16.70 - claimed
one adult fare only.

FOOT AREA 5S
TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

KIOSK00743

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/04/12
TIME 38:56
CLERK ID 31403
RECEIPT NUMBER
CBS023819-001-097-015-0

PURCHASE AMOUNT \$72.40
TIP
TOTAL

\$72.40

MasterCard
A0000000041010
FEDFC10EE8043156
0000008000-EB00
D245E492BE659BAZ

APPROVED

AUTH# 08701Z 01-027
THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****
04-19-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 1097 Operator 184
Inv. # 184
Auth # 232457 RRN 001263001

Total \$66.45 \$76.45

(00) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****
04-12-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 1529 Operator 190
Inv. # 23
Auth # 222012 RRN 001293001

Purchase Tip \$67.95
Total

(00) APPROVED-THANK YOU

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/04/19
TIME 09:51
CLERK ID 999
RECEIPT NUMBER
CBS009589-001-783-001-0

PURCHASE TOTAL

MasterCard \$76.50
A0000000041010
5F12C426147DDF5A
0000008000-EB00
BACB5D927F8E92D8

APPROVED

AUTH# 104000 01-027
THANK YOU

DELTA SURREY GREEN #14
#203-12837-76TH AV V3W2V3
SURREY BC
22388538
GH2238853802

**** PURCHASE ****
04-16-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 88 Operator 2
Inv. # 1162
Auth # 005555 RRN 001028002

Purchase Tip \$81.00
Total

(00) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****
04-16-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 1235 Operator 251
Inv. # 251
Auth # 213829 RRN 001265002

Purchase Tip \$67.15
Total

(00) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****
04-22-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 1629 Operator 190
Inv. # 23
Auth # 214959 RRN 001313002

Purchase Tip \$67.55
Total

(00) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****
04-26-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 1414 Operator 165
Inv. # 165
Auth # 223112 RRN 001258004

Purchase Tip \$67.55
Total

(00) APPROVED-THANK YOU

UNIFORMS UNIT
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/04/26
TIME 0928
CLERK ID 333
RECEIPT NUMBER
CB5023793-001-117-003-0

PURCHASE
AMOUNT \$74.00
TIP
TOTAL

MasterCard
A0000000041010
9DC9BD95E0B330F2
0000008000-E800
CF2318B9680154F5

APPROVED

AUTH# 190025 01-027
TIME 0928

DELTA SURREY GREEN #14
#203-12837-76TH AV V3W2V3
SURREY BC
22388538
GH2238853802

**** PURCHASE ****
04-22-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 117 Operator 2
Inv. # 1162
Auth # 005230 RRN 001036901

Purchase \$81.00
Tip
Total

(00) APPROVED THANK YOU

DELTA SURREY GREEN #14
#203-12837-76TH AV V3W2V3
SURREY BC
22388538
GH2238853802

**** PURCHASE ****
04-30-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 148 Operator 2
Inv. # 162
Auth # 004304 RRN 001648002

Purchase \$78.00
Tip
Total

(00) APPROVED THANK YOU

VANCOUVER UNIT
790 CLARK DR
VANCOUVER BC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
04-30-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 1198 Operator 253
Inv. # 253
Auth # 214041 RRN 001194002

Purchase \$69.45
Tip
Total

(00) APPROVED THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****
05-03-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 1901 Operator 12
Inv. # 012
Auth # 223126 RRN 001316002

Purchase \$67.15
Tip
Total

(00) APPROVED THANK YOU

CARD *****3802
CARD TYPE MASTERCARD
DATE 2015/05/03
TIME 0322
CLERK ID 333
RECEIPT NUMBER
CB5023920-001-197-004-0

PURCHASE
TOTAL

MasterCard \$79.60
A0000000041010
BBCD621DAB697753
0000008000-E800
E0230BC2C05138E78

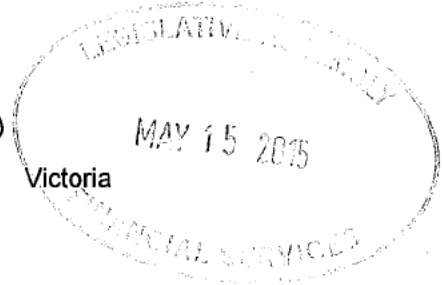
APPROVED

AUTH# 190025 01-027
TIME 0322



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33874
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** April 12, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 10, 2015 Van-Vic	Ferry	\$71.50 ^X
April 12, 2015	Dinner Only	\$36.00
April 13, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015 Vic-Van	Ferry	\$16.70 ^X
April 16, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 26, 2015	Dinner Only	\$36.00
April 26, 2015 Van-Vic	Ferry	\$16.70 ^X
April 27, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 28, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 29, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 30, 2015 Vic-Van	Ferry	\$16.70 ^X
April 30, 2015	Full Day Meals Per Diem Allow.	\$61.00
May 03, 2015	Dinner Only	\$36.00
May 03, 2015 Van-Vic	Ferry	\$16.70 ^X
May 04, 2015	Full Day Meals Per Diem Allow.	\$61.00
May 05, 2015	Full Day Meals Per Diem Allow.	\$61.00
May 06, 2015	Full Day Meals Per Diem Allow.	\$61.00
May 07, 2015	Ferry	\$16.70 ^X





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33874
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** April 12, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Vic-Van		
May 07, 2015	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$995.00**

Date 07 May 2015

Signature

[Redacted 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 5/15/15

Signature

[Redacted Signature]
 Spending Authority Signature

Lost ferry receipt, but
printed off Visa statement
Actual date of travel
was April 10th. Charging
for normal cost of
vehicle + driver



Claimed \$71.50
Vehicle: \$55.40
Passenger: \$16.90
Less Fuel Rebate

PURCHASE



2015/04/16
Swartz Bay
To
Tsawwassen

PURCHASE

2 Adult 33.80
Fuel Rebate 0.40-
Total 33.40

MasterCard

005/01 - 66222761
0015690600
Approved: 213952

\$16.70 - claimed
one adult fare only.

FOOT AREA 1T

SNR 16 Apr 2015

SEE REVERSE SIDE OF TICKET

KIOSK00544

PURCHASE



2015/04/26
Tsawwassen
To
Swartz Bay

PURCHASE

2 Adult 33.80
Fuel Rebate 0.40-
Total 33.40

MasterCard

005/01 - 66223200
0015790610
Approved: 193755

\$16.70 - claimed
one adult fare only.

FOOT AREA 5S

TSA 26 Apr 2015

KIOSK00743

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/30
Swartz Bay
To
Tsawwassen

PURCHASE

2 Adult 33.80
Fuel Rebate 0.40-
Total 33.40

MasterCard

005/01 - 66223354
0015840450
Approved: 214231

\$16.70 - claimed
one adult fare only.

FOOT AREA 1T

SNR 30 Apr 2015

KIOSK00541

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/03
Tsawwassen
To
Swartz Bay

PURCHASE

2 Adult 33.80
Fuel Rebate 0.40-
Total 33.40

MasterCard

005/01 - 66223200
0015860790
Approved: 194024

\$16.70 - claimed
one adult fare only.

FOOT AREA 5S

TSA 03 May 2015

KIOSK00743

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/05/07
Swartz Bay
To
Tsawwassen

PURCHASE

2	Adult	33.80
	Fuel Rebate	0.40-
	Total	33.40
	MasterCard	33.40

	005/01 - 66222764	
	0015900470	
	Approved: 213653	

\$16.70 - claimed
one adult fare only.

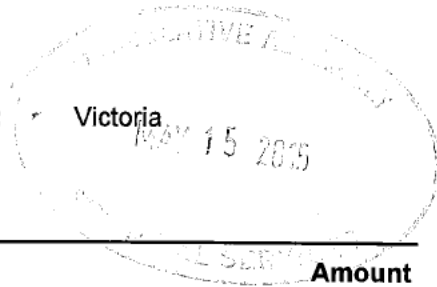
ENTER AREA IT

SEE REVERSE SIDE



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

Claim Number: 34234
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** May 03, 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
May 03, 2015	Hotel Victoria - With Receipts [REDACTED] May 3- 13	\$998.00 ✓
May 07, 2015	Ferry Vic-Van	\$16.70 ✓
May 07, 2015	Taxi	\$80.00 ✓
May 07, 2015	Taxi	\$66.65 ✓
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry Van-Vic	\$16.70 ✓
May 10, 2015	Taxi	\$74.00 ✓
May 10, 2015	Taxi	\$66.45 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1598.50

Date 14 May 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*

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: 34234

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** May 03, 2015

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 5/15/15

Signature 
Spending Authority Signature



Sam Sullivan



[Redacted]@leg.bc.ca

Confirmation No: [Redacted]

Arrival: 4/12/2015

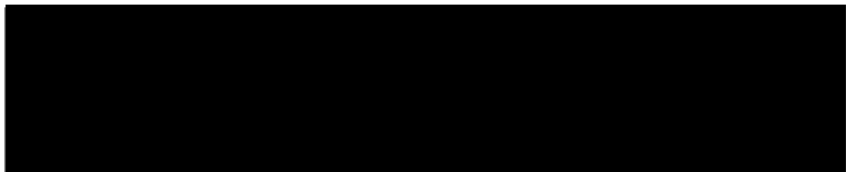
Departure: 5/14/2015

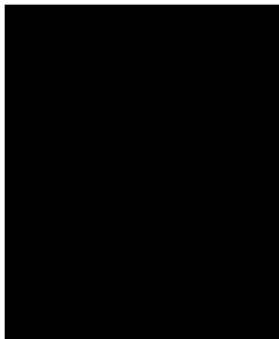
Date: 5/13/2015

Page 2 of 4

Date	Name	Room Number	Description	Debit/Credit
5/3/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/3/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
5/4/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/4/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
5/5/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/5/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
5/6/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/6/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
5/7/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/7/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80

GST # [Redacted]





Sam Sullivan



[Redacted]@leg.bc.ca

Confirmation No: [Redacted]

Arrival: 4/12/2015

Departure: 5/14/2015

Date: 5/13/2015 [Redacted]

Page 3 of 4

Date	Name	Room Number	Description	Debit/Credit
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
5/8/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/8/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
5/9/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/9/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
5/10/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/10/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
5/11/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/11/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80
5/12/2015	Sam Sullivan	[Redacted]	Room Charge	95.00
5/12/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	4.80



998.00



Balance Due 0.00

GST # [Redacted]



PURCHASE



2015/05/07

Swartz Bay
To
Tsawwassen

PURCHASE

2	Adult	33.80
	Fuel Rebate	0.40
Total		33.40
MasterCard		
*****		33.40
005/01 - 66222764		
0015900470		
Approved: 213653		

\$16.70 - claimed one adult fare only.

FOOT AREA 1T

SWR 07 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/10

Tsawwassen
To
Swartz Bay

PURCHASE

2	Adult	33.8
	Fuel Rebate	0.4
Total		33.4
MasterCard		
*****		33.4
005/01 - 66223214		
0016090920		
Approved: 194233		

\$16.70 - claimed one adult fare only.

FOOT AREA 5E

LA 10 May 2015

SEE REVERSE SIDE OF TICKET

DELTA SURREY GREEN #14
#203-12837-76TH AV V3W2V3
SURREY BC
22388538
GH2238853802

**** PURCHASE ****

05-07-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard

Trace # 186 Operator 2
Inv. # 162
Auth # 004907 RRN 001056091

Purchase
Tip
Total

\$80.00

(00) APPROVED-THANK YOU

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/05/10
TIME 8568
CLERK ID 30403
RECEIPT NUMBER
CB5005965-001-168-002-0

PURCHASE
AMOUNT
TIP
TOTAL

\$74.00

MasterCard
A000000041010
E370F7180D49C3F4
0000008000-EB00
332B719B45345DD6

APPROVED

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

05-07-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard

Trace # 1482 Operator 251
Inv. # 251
Auth # 213455 RRN 001301001

Purchase
Tip
Total

\$66.65

(00) APPROVED-THANK YOU

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

05-10-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard

Trace # 1468 Operator 251
Inv. # 251
Auth # 223156 RRN 001306003

Purchase
Tip
Total

\$66.45

(00) APPROVED-THANK YOU

PURCHASE



2015/05/10

Tsawwassen

To

Swartz Bay

16.70

PURCHASE

Adult 33.8

Fuel Rebate 0.4

Total 33.4

MasterCard
***** 33.4

005/01 - 66223214

0016090920

Approved: 194233

\$16.70 - claimed one
adult fare only.

LEGITIMATE AREA



KIOSK00742

SEE REVERSE SIDE OF TICKET

\$16.70 - claimed one adult fare only.

PURCHASE
BCFerries

2015/05/14
Swartz Bay
To
Tsawwassen

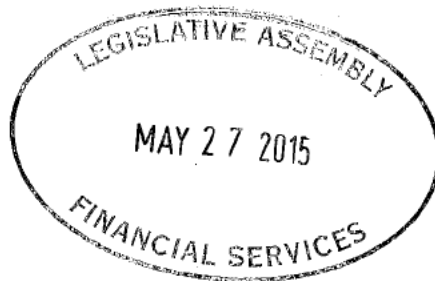
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Fuel Rebate	0.40
Total	33.40
MasterCard	33.40

005/01 - 86223357	
0015970380	
Approved: 214021	

FOOT AREA 1T
SMB 14 May 2015
SEE REVERSE SIDE OF TICKET

*Claim
34246.*

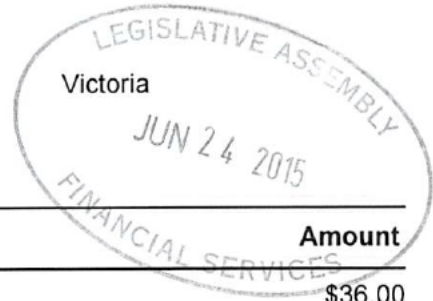
*Batch 160042
Sullivan
Spence*





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34313
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** May 24, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 24, 2015	Dinner Only	\$36.00
May 24, 2015 Van-Vic	Ferry	\$16.70
May 25, 2015	Full Day Meals Per Diem Allow.	\$61.00
May 26, 2015	Full Day Meals Per Diem Allow.	\$61.00
May 27, 2015	Full Day Meals Per Diem Allow.	\$61.00
May 28, 2015	Ferry	\$16.70
May 28, 2015	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$313.40**

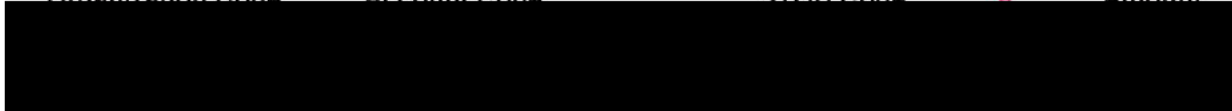
Date 28 May 2015

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 6/25/15

Signature

Spending Authority Signature

PURCHASE



2015/05/28

Swartz Bay
To
Tsawwassen

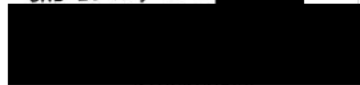
PURCHASE

2 / 1	Adult	16.90	33.80
	Fuel Rebate	-0.20	0.40
	Total		33.40
	MasterCard		
	*****		33.40
	005/01 - 66222761		
	0016110040		
	Approved: 175108		

16.70

FOOT AREA 1T

SWB 28 May 2015



KIOSK00544

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/24

Tsawwassen
To
Swartz Bay

PURCHASE

2 / 1	Adult	16.90	33.80
	Fuel Rebate	-0.20	0.40
	Total		33.40
	MasterCard		
	*****		33.40
	005/01 - 66223200		
	0016070550		
	Approved: 191646		

16.70

FOOT AREA 5S

TSA 24 May 2015



KIOSK00743

SEE REVERSE SIDE OF TICKET