



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34661  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** July 04, 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
July 04, 2015	74(km) Victoria - Surrey	\$38.48
July 12, 2015	74(km) Surrey - Victoria	\$38.48
July 04, 2015	Ferry Claiming for 1 adult only	\$71.00 ✓
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Ferry Claiming for 1 adult only	\$70.90 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
July 15, 2015	Lunch and Dinner Only-Victoria	\$48.50
July 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50



**Total Payable**      **\$452.36**

Date 16 Jul 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:** 34661

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** July 04, 2015

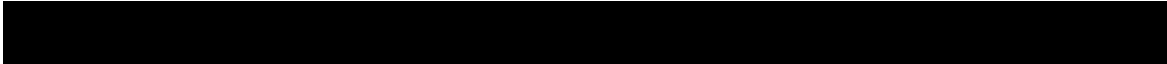
**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

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Organization Code	Account Code	STOB Code	Amount
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Date 7/21/15

Signature   
Spending Authority Signature

Marvin Hunt

PURCHASE



2015/07/04

Swartz Bay

To

Tsawwassen

AUTH ONLY

16.90

20' Undersize Vehi 55.40  
Adult  
Child

Fuel Rebate 1.30-

Total  
MasterCard  
\*\*\*\*\* S)  
005/01-66223091  
0016284920  
Approved: 154703  
CHANGE DUE 0.00

71.00

LANE 06

SWR 04 Jul 2015

[Redacted]

PURCHASE



2015/07/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

16.90

20' Undersize Vehi 55.40  
Adult

Fuel Rebate 1.40-

Total  
MasterCard  
\*\*\*\*\* S)  
005/01-66223136  
0016361950  
Approved: 213923  
CHANGE DUE 0.00

70.90

LANE 45

TSA 12 Jul 2015

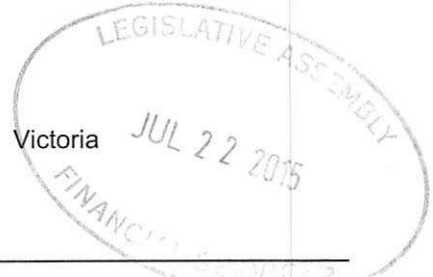
[Redacted]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34717  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** July 19, 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
July 16, 2015	Ferry Claiming for 1 adult	\$70.90
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Ferry	\$16.70
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<i>April 8/15</i>	<i>Missed on claim 33904-translink</i>	<i>5.50</i>
<b>Total Payable</b>		<b>[REDACTED] - 217.10</b>

Date 21 Jul 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]			

Date 07/23/15

Signature [REDACTED]

Spending Authority Signature

Amunday 19 - D  
Monday 20 - B, D  
Tuesday 21 - B, L

**PURCHASE**



2015/07/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

20	Adult	55.40
	Undersize Vehi	
	Fuel Rebate	1.40-

Total  
MasterCard [redacted] [redacted]  
\*\*\*\*\* (S)  
005/01-66223094  
0016541940  
Approved: 213710  
CHANGE DUE 0.00

16.90

**LANE 07**

SWB 16 Jul 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/07/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	16.90
	Fuel Rebate	0.20-

Total  
MasterCard [redacted] [redacted]  
\*\*\*\*\* (S)  
005/01-66223132  
0016494680  
Approved: 192449  
CHANGE DUE 0.00

**LANE 45**

TSA 19 Jul 2015

SEE REVERSE SIDE OF TICKET

WE. AP. DS - 1 -  
Covers all  
Zone of Issue

- CONDITIONS OF USE
1. Not for resale.
  2. Not for use in any other area than that for which it was issued.
  3. Not for use in any area where the use of such a permit is prohibited by law or regulation.
  4. Not for use in any area where the use of such a permit is restricted by law or regulation.
  5. Not for use in any area where the use of such a permit is subject to special conditions.
  6. Not for use in any area where the use of such a permit is subject to special conditions.
  7. Not for use in any area where the use of such a permit is subject to special conditions.
  8. Not for use in any area where the use of such a permit is subject to special conditions.
  9. Not for use in any area where the use of such a permit is subject to special conditions.
  10. Not for use in any area where the use of such a permit is subject to special conditions.

THREE ZONE PERMIT WORTH \$25.00 TOWARDS FINE  
\$25.00



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

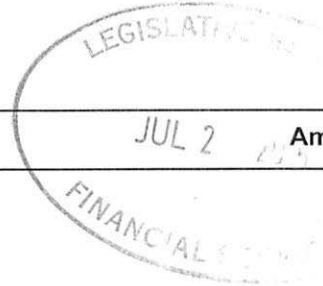
**Claim Number:** 34551

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** June 15, 2015

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

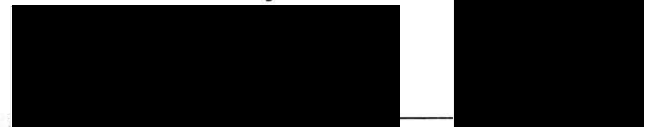


Date	Expenses	Amount
June 15, 2015	Public Transportation	\$5.50 <sup>+</sup>
June 23, 2015	Parking	\$7.00 <sup>+</sup>
June 23, 2015	Public Transportation	\$4.00 <sup>+</sup>
June 23, 2015	Public Transportation	\$5.50 <sup>+</sup>
June 26, 2015	Parking	\$6.00 <sup>+</sup>
June 26, 2015	Public Transportation	\$5.50 <sup>+</sup>
July 01, 2015	Ferry Claiming for 1 passenger	\$71.00 <sup>+</sup>

**Total Payable \$334.60**

Date 02 Jul 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 7/2/15

Signature



Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 34551  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** June 15, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Out of constituency  
**Trip Details:**

Date	Expenses	Amount
June 15, 2015	74(km) Victoria to Surrey	\$38.48
June 16, 2015	15(km) CO to Our Global Village Event - round trip	\$7.80
June 17, 2015	14(km) CO to Khalsa High School Tour - round trip	\$7.28
June 23, 2015	16(km) CO to Sources Foundation Launch - round trip	\$8.53
June 23, 2015	12(km)	\$6.34
June 23, 2015	24(km) CO to North Surrey Rec Centre - round trip	\$12.69
June 25, 2015	10(km) CO to Fraser Valley Executive Association - round trip	\$5.30
June 26, 2015	24(km) CO to North Surrey Rec Centre - round trip	\$12.69
June 28, 2015	27(km) CO to Christian Life Association - round trip	\$14.14
June 29, 2015	13(km) CO to Sunrise Kitchen Cabinets tour with MNY - round trip	\$7.07
July 01, 2015	74(km) Surrey to Victoria	\$38.48
June 15, 2015	Ferry Claiming for 1 passenger	\$71.30



# PURCHASE

## RECEIPT

City of Surrey

## RECEIPT

City of Surrey

# PURCHASE

2015/06/15  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Adult Undersize Vehi 55.4  
Fuel Rebate 1.0

License Plate Number  
[Redacted]  
Expiration Date/Time  
[Redacted]

License Plate Number  
[Redacted]  
Expiration Date/Time  
[Redacted]

2015/07/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 90 55.40  
Adult 16.90  
Fuel Rebate 1.30

Total MasterCard  
\*\*\*\*\* S [Redacted]  
005/01-66223093  
0016234460  
Approved: 173345  
CHANGE DUE 0.0

**JUN 23, 2015**

**JUN 26, 2015**

Total MasterCard  
\*\*\*\*\* S [Redacted]  
005/01-66223134  
0016393100  
Approved: 204054  
CHANGE DUE 0.00

Purchase Date/Time [Redacted] Jun 23, 2015  
Total Due: \$7.00 Rate: \$7.00 - Day/12  
Total Paid: \$7.00 Payment Type: C  
Ticket #: 00007898  
S/N #: 520014451708  
Setting: [Redacted]  
Mach Name: [Redacted]

Purchase Date/Time [Redacted] Jun 26, 2015  
Total Due: \$6.00 Rate: \$6.00 for 4 Hours  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00008146  
S/N #: 520014451708  
Setting: [Redacted]  
Mach Name: [Redacted]

71.30

71.00

**LANE 07**

SWB 15 Jun 2015  
[Redacted]

\*\*\* [Redacted] MasterCard Auth #: 044  
Thank You

\*\*\*\* [Redacted] MasterCard Auth #: 04264B  
Thank You

**LANE 40**

TSA 01 Jul 2015  
[Redacted]

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

TU JUN 23 [Redacted] -3-

Date	Expires at	Zone of Issue

**CONDITIONS OF USE**

- No refunds or exchanges, all sales final.
- Valid for travel within 2 Fare Zones 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 three (3) 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

**TWO ZONE FARESAVER WORTH \$4.00 TOWARDS FARE.**

\$4.00

FR JUN 26 [Redacted] -3-

Date	Expires at	Zone of Issue

**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.
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- 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

Date	Expires at	Zone of Issue

**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.**
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- 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

FR JUN 26 [Redacted] -3-

Date	Expires at	Zone of Issue

**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.
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- 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.**

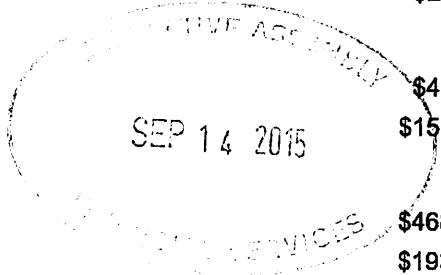
\$5.50



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

**Claim Number:** 34868  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** September 01, 2015  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Kitimat  
**Trip Details:**

Date	Expenses	Amount
August 31, 2015 Surrey - YVR	40(km)	\$20.80
September 01, 2015 YVR - Surrey	40(km)	\$20.80
August 31, 2015	Lunch & Dinner only	\$48.50
September 01, 2015 [REDACTED]	Accommodation Expenses	\$158.19
September 01, 2015	airfare - round trip	\$468.56
September 01, 2015	Car Rental	\$193.54
September 01, 2015	Fuel	\$28.25
<b>Total Payable</b>		<b>\$938.64</b>



Date 04 Sep 2015

Signature

[REDACTED SIGNATURE]

Hunt, Marvin VM150098  
 certifies that the information 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]

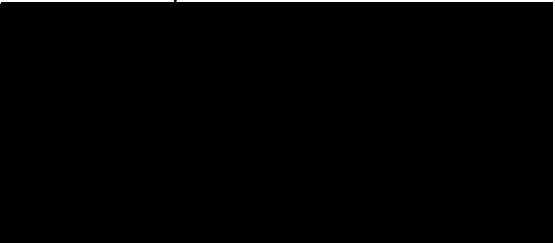
Date 9/15/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

09/01/15 [REDACTED]



(2)

Folio#: [REDACTED] CRS # [REDACTED]  
 Hunt, Marven  
 [REDACTED]  
 Company:

Room: [REDACTED]  
 Arrival: 8/31/2015  
 Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925569	31/08/2015	Rm: [REDACTED] User Override	\$139.99	\$0.00	\$139.99
925570	31/08/2015	GST - [REDACTED]	\$7.00	\$0.00	\$146.99
925571	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
925782	01/09/2015	CC-Amex	\$0.00	\$158.19	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Membership Tier: BASE  
 Membership#: [REDACTED]  
 Method of Pay: Credit Card

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$139.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.20
Less Payments:	\$158.19
<b>Total Amount Due:</b>	<b>\$0.00</b>

Signature: [REDACTED]



CARD \*\*\*\*\*  
 CARD TYPE AMEX  
 DATE 2015/09/01  
 TIME 3841  
 RECEIPT NUMBER [REDACTED]  
 M84072028-001-168-013-0  
 PRE-AUTH COMPLETION  
 TOTAL \$158.19

APPROVED

AUTH# 120783 00-025  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

5

<b>Vancouver, Vancouver Int'l (YVR)</b> Mon 31-Aug 2015 [redacted] Terminal M	<b>Terrace (YXT)</b> Mon 31-Aug 2015 [redacted]	0	1hr49	DH3	Flex, G
<b>Terrace (YXT)</b> Tue 01-Sep 2015 [redacted]	<b>Vancouver, Vancouver Int'l (YVR)</b> Tue 01-Sep 2015 [redacted] Terminal M	0	1hr49	DH3	Flex, G

Operated by:  
 1 Air Canada Express - Jazz

**Passenger Information**

**1: Mr John Marvin Hunt - Adult (16+), Ticket Number: 0142151950116**

Air Canada - [redacted] Meal Preference : **None**  
 Aeroplan : [redacted]  
 Payment Card: xxxx-xxxx-xxxx-[redacted] Special Needs: **None**  
 Seat Selection: **None**

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>197.00</b>
Return Flight - Flex	<b>187.00</b>
<b>Surcharges</b>	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST # [redacted])	22.31
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>468.56</b>
Number of passengers	x 1
Total with options	<b>468.56</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$468.56</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-[redacted] - Amount paid: **\$468.56**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$468.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142151950116

**Fare Rules**

**Departing Flight** Vancouver (YVR) To Terrace (YXT) - Flex  
**Return Flight** Terrace (YXT) To Vancouver (YVR) - Flex



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information:

Customer Name: MARVIN HUNT  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: AMEX XX [REDACTED]

Your Vehicle Information:

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Mini-Van  
Vehicle Group Charged: Mini-Van  
Vehicle Description: [REDACTED]

License Plate Number: [REDACTED]  
Odometer Out: 45909  
Odometer In: 46123  
Total Driven: 214  
Fuel Gauge Reading: Full

Your Rental:

Pickup Date/Time: AUG 31, 2015 @ [REDACTED]  
Pickup Location: 4912 HIGHWAY 16 WEST  
TERRACE AIRPORT  
TERRACE, BC, V8G 1L8, CA  
250-638-0288

Return Date/Time: SEP 01, 2015 @ [REDACTED]  
Return Location: 4912 HIGHWAY 16 WEST  
TERRACE AIRPORT  
TERRACE, BC, V8G 1L8, CA  
250-638-0288

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

Your Vehicle Charges (MIN/1 DAY):

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	100 Your Discount:	
Hourly:	63.75 Daily:	200 2 DY @ 84.99 =	169.98
Daily:	84.99 Weekly:	1400	
Adj'l day:	0.00		
Weekly:	535.44	Time and Kilometres:	169.98
Monthly:	.00		

Your Optional Products/Services:

Optional Services Total: 0.00

Your Taxable Fees:

Sub-total Charges: 169.98  
PST 7.000%: 11.90

Your Non-Taxable Products/Services:

GST TAX 5.00 %: 8.50  
PASSENGER VEHICLE RENTAL TAX: 3.16

Your Total Charges paid: 193.54  
Prepayment: 0.00

Net Charges: [REDACTED] CAD 193.54  
Your Total Due: [REDACTED] 0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.  
Your vehicle was rented to you by 00313. Your vehicle was checked in by 00342.

MLA Hunt  
34868



(4)

We're drivers too.

COPPERSIDE SIX  
4640 KEITH AVENUE  
TERRACE, BC V8G 4K1

VRN [REDACTED] 2015/09/01 [REDACTED]

\*\* CASH SALE \*\*

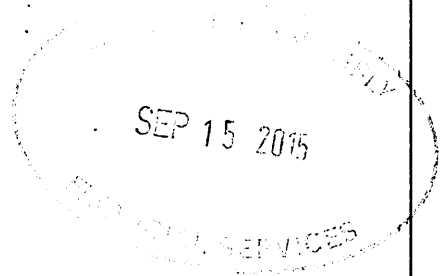
ITEM	QTY	PRICE	AMOUNT
EREG	22.986L	\$1.229	28.251
GST INCL. IN FUEL		1.35	

TOTAL \$28.25

INVOICE VIM2729

MILES: 9  
AEROPLAN #: [REDACTED]

THANK YOU ;)  
COPPERSIDE VI



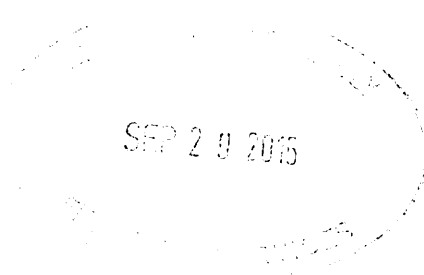


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34883  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** July 01, 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
July 23, 2015	74(km) Surrey - Victoria	\$38.48
July 25, 2015	74(km) Victoria - Surrey	\$38.48
July 27, 2015	60(km) Korean War Memorial	\$31.20
August 07, 2015	20(km) Fijian PM event	\$10.40
August 25, 2015	68(km) Surrey - Vancouver (rt)	\$35.36

July 22, 2015	Ferry	\$16.70
July 22, 2015	Lunch Only - Victoria	\$27.00
July 22, 2015	Public Transportation	\$2.50
July 23, 2015	Dinner Only - Victoria	\$36.00
July 23, 2015	Ferry	\$ [REDACTED]
July 25, 2015	Breakfast Only - Victoria	\$27.00
July 25, 2015	Ferry	\$ [REDACTED]
August 07, 2015	Parking	\$5.00



71.30 ✓  
71.30 ✓

**Total Payable**

[REDACTED]

Date 28 Sep 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*

**Reimbursed**  
**\$410.92**



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

**Claim Number:** 34883

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** July 01, 2015

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 9/30/15

Signature

Spending Authority Signature



**PURCHASE**



2015/07/23

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 55.40  
2 Adult 33.80

Fuel Rebate 1.00-

Total MasterCard 88.20  
\*\*\*\*\* 88.20

005/01-66223130  
0016619970  
Approved: 215247  
CHANGE DUE 0.00

\$71.30

② -16.90

LANE 39

TSA 23 Jul 2015

89240  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/07/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

1 Adult 16.90

Fuel Rebate 0.20-

Total MasterCard 16.70  
\*\*\*\*\* 16.70

005/01-66223098  
0016600810  
Approved: 154637  
CHANGE DUE 0.00

⑦

FOOT AREA 0T

SWB 22 Jul 2015

SEE REVERSE SIDE OF TICKET

13 45

12 30

11 15

10 00

09 WED 45

08 30

07 22 15

06 JUL 00

This transfer expires at the time indicated above. Times shown are in 24-hour clock.

**Safety Tip**

If you have difficulty boarding, please tell your transit driver that you need time to get to the first available seat.



www.bctransit.com

\$2.50

⑥

**PURCHASE**



2015/07/25

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 55.40  
2 Adult 33.80

Fuel Rebate 1.00-

Total MasterCard 88.20  
\*\*\*\*\* 88.20

005/01-66223098  
0016632250  
Approved: 123450  
CHANGE DUE 0.00

\$71.30

-16.90 ⑨

LANE 11

SWB 25 Jul 2015

SEE REVERSE SIDE OF TICKET

**RECEIPT  
IMPARK**

www.impark.com

Stall #

Expiration Date/Time

AUG 07, 2015

Purchase Date/Time: Aug 07, 2015  
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00007188  
S/N #: 600011520326  
Setting: Meter  
Mach Name: Meter

Card #\*\*\*\* MasterCard

Auth #: 084575

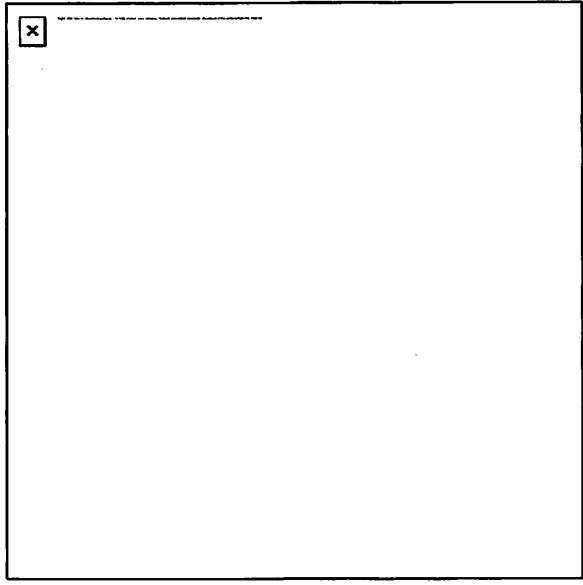
Thank You!  
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

⑩

**Subject:** Helijet Flight # [REDACTED]  
**Location:** Reservation # [REDACTED]  
**Start:** Mon 25/05/2015 [REDACTED]  
**End:** Mon 25/05/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Hunt, Marvin  
**Categories:** Must Attend

61699



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							
<b>Passenger</b>							
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	
<b>Itinerary</b>							
Leg	Date	From	To	Flight	Status		
1	25 May 2015	[REDACTED] VANCOUVER HARBOUR	[REDACTED] VICTORIA HARBOUR	[REDACTED]	CONFIRMED		
<b>Charges</b>							
Date	Passenger	Description	Amount	Taxes	Total		
22 May 2015	HUNT, MARVIN	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00		
<b>Total</b>	189.52	9.48	199.00				
<b>Payments</b>							

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
22 May 2015	Master Card	HUNT, MARVIN	MC	199.00		391959	Y:175216:236f92::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](http://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.

**Travel Documentation:**

Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

**Baggage Allowance:**

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca) for information on how to "Pack Smart" and avoid delays.

**Baggage Liability:**

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

**Transportation upon arrival:**

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

**Accessibility:**

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

**Pets on Helijet:**

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

**Weather Conditions:**

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

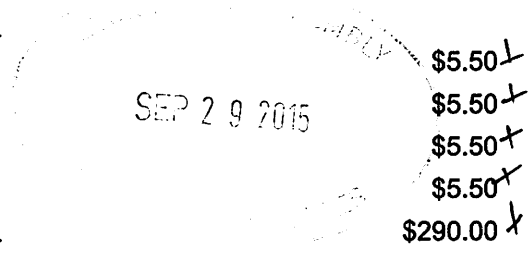
**Reservations:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34973  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** September 01, 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
September 21, 2015	17(km) Surrey South - Surrey Center (rt)	\$8.84
September 22, 2015	17(km) Surrey South - Surrey Center (rt)	\$8.84
September 23, 2015	41(km) Surrey - Vancouver	\$21.32
September 25, 2015	41(km) Vancouver - Surrey	\$21.32
September 21, 2015	Public Transportation	\$5.50 <sup>+</sup>
September 21, 2015	Public Transportation	\$5.50 <sup>+</sup>
September 22, 2015	Public Transportation	\$5.50 <sup>+</sup>
September 22, 2015	Public Transportation	\$5.50 <sup>+</sup>
September 25, 2015	Accommodation Expenses	\$290.00 <sup>+</sup>
September 25, 2015	Parking	\$43.20 <sup>+</sup>



**Total Payable      \$415.52**

Date 29 Sep 2015

Signature [REDACTED]  
 Hunt, Marvin VM150098  
 certifies that the amount to be paid is correct, and is in accordance with the rules of the Legislature 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:** 34973

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** September 01, 2015

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

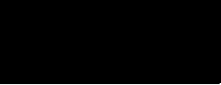
Organization Code	Account Code	STOB Code	Amount
9901	00000	1575	\$15.40

Date 9/30/15

Signature

Spending Authority Signature

Marvin Hunt



Room Number:

Arrival Date: 09-23-15

Departure Date: 09-25-15

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 13

Group:

Account No.:

INVOICE 09-25-15

Date	Description	Additional Information	Charges	Credits
09-23-15	Room Rate - Caucus		125.00	
09-23-15	GST Room Tax		6.25	
09-23-15	PST Room Tax		10.00	
09-23-15	MRDT		3.75	
<del>09-23-15</del>	<del>Parking (guest)</del>		<del>17.00</del>	
09-23-15	Translink Parking Tax		3.57	
09-23-15	GST Tax Other		<del>1.03</del>	
09-24-15	Room Rate - Caucus		125.00	
09-24-15	GST Room Tax		6.25	
09-24-15	PST Room Tax		10.00	
09-24-15	MRDT		3.75	
09-24-15	Parking (guest)		17.00	
09-24-15	Translink Parking Tax		3.57	
09-24-15	GST Tax Other		1.03	
09-25-15	American Express	XXXXXXXXXXXX		333.20
			<b>Total</b>	<b>333.20</b>
			<b>Balance</b>	<b>0.00 CAD</b>

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.

Tax Summary:

GST/HST: 14.56 CAD

PST ROOM: 20.00 CAD

PST OTHER: 0.00 CAD

MRDT: 7.50 CAD

TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 49.20 CAD

GST #:

Signature: \_\_\_\_\_

*Hotel \$290.00*

*Parking \$43.20*

MO SE 21 [redacted] P - 1 -  
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 in 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.**

MO SE 21 [redacted] P - 1 -  
Date Expires at Zone of Issue

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**THREE ZONE FARESAVER WORTH \$5.50 TOWARDS FARE.**

MO SE 22 [redacted] P - 1 -  
Date Expires at Zone of Issue

**CONDITIONS OF USE**

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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 in and across all zones at all times.
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TU SE 22 [redacted] P - 1 -  
Date Expires at Zone of Issue

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