



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35630  
**MLA Name:** Martin, John VM150079      **Claim Date:** December 17, 2015  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 29, 2015	145(km)	\$75.40
December 16, 2015	34(km)	\$17.68
December 17, 2015	145(km)	\$75.40
November 29, 2015	Ferry	\$71.50 ✓
December 16, 2015	Ferry	\$71.50 ✓
December 16, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 17, 2015	Breakfast Only - Victoria	\$27.00
December 17, 2015	Ferry	\$145.00 ✓
<b>Total Payable</b>		<b>\$531.98</b>

Date 22 Dec 2015

Signature [REDACTED]  
I certify 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 1/15/16

Signature [REDACTED]  
 Spending Authority

JAN 14 2016

**PURCHASE**



2015/12/16

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66225700	
0018070670	
Approved: 062688	
CHANGE DUE	0.00

**PURCHASE**



2015/11/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223092	
0017902870	
Approved: 032038	
CHANGE DUE	0.00

**LANE 41**

TSA 16 Dec 2015

1007088 260882  
15083

SEE REVERSE SIDE OF TICKET

**LANE 08**

SWB 29 Nov 2015

1005025 974052  
89338

SEE REVERSE SIDE OF TICKET

PAYROLL

MasterCard

145.00

\$145

005/01-68223091

0017945280

Approved: 183809

CHANGE DUE

0.00

LANE 02



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35948

**MLA Name:** Martin, John VM150079

**Claim Date:** January 11, 2016

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

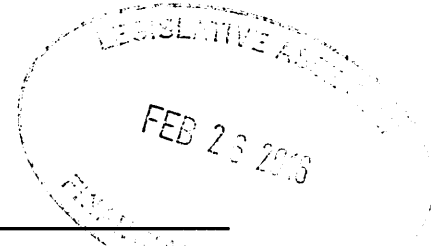
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Chilliwack

**Travel To:** Victoria

**Trip Details:**



*Feb 11/16*

Date	Expenses	Amount
December 28, 2015	76(km)	\$39.52
January 05, 2016	76(km)	\$39.52
January 08, 2016	76(km)	\$39.52
January 13, 2016	204(km)	\$106.08
January 15, 2016	144(km)	\$74.88
January 17, 2016	102(km)	\$53.04
January 20, 2016	13(km)	\$6.76
January 22, 2016	113(km)	\$58.76
January 28, 2016	119(km)	\$61.88
February 08, 2016	145(km)	\$75.40
February 11, 2016	145(km)	\$75.40
January 15, 2016	Lunch only	\$27.00
January 15, 2016	Parking ✓	\$8.00 ✕
January 17, 2016	Dinner Only	\$36.00
January 18, 2016	Breakfast & Dinner Only	\$48.50
January 18, 2016	Taxi ✓	\$10.00 ✕
January 19, 2016	Breakfast & Dinner Only	\$48.50
January 19, 2016	Taxi ✓	\$10.00 ✕
January 20, 2016	Accommodation Expenses ✓	\$409.32 ✕
January 20, 2016	Breakfast & Dinner Only	\$48.50
January 20, 2016	Taxi ✓	\$16.00 ✕
January 20, 2016	Taxi ✓	\$6.20 ✕
January 21, 2016	Breakfast & Dinner Only	\$48.50
January 22, 2016	Accommodation Expenses ✓	\$379.50 ✕
January 22, 2016	airfare - round trip ✓	\$525.26 ✕
January 22, 2016	Breakfast only	\$27.00
January 22, 2016	Parking ✓	\$90.00 ✕



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35948

**MLA Name:** Martin, John VM150079

**Claim Date:** January 11, 2016

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 22, 2016	Taxi ✓	\$36.00 ✕
January 27, 2016	Accommodation Expenses ✓	\$136.44 ✕
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Ferry ✓	\$145.00 ✕
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Ferry ✓	\$145.00 ✕
February 11, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$3028.98</b>

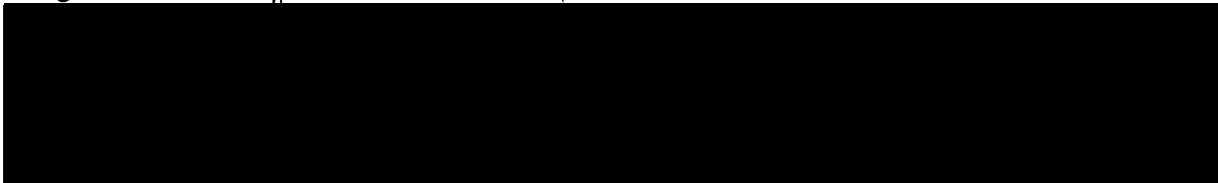
Date 18 Feb 2016

Signature \_\_\_\_\_

M... VM150079  
 ce... e 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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Date 2/29/16

Signature \_\_\_\_\_

Spending Authority Signature

**Cash Receipt** *MLA*

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date *JAN 19* 20 *16*

\$ *10.00*

From.....

To.....

Driver..... Cab No.....

*Thank You*  
GST/HST# [REDACTED]

*MLA*  
PG AIRPORT SHUTTLE SERV  
195 ANDERSON ST  
PRINCE GEORGE BC V2M 6C1  
(250) 563-2220

**SALE**

MID: 5608157  
TID: B5608157  
Batch #: 001  
01/20/16  
APPR CODE: 02965S  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

REF#: 00000607  
SEQ: 001004001641

**AMOUNT  
TIP  
TOTAL**

**\$16.00**

00 - APPROVED - 001

PC MasterCard  
AID: A0000000041010  
TVR 00 00  
TSI 1.8 00

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

DATE: 20-01-2016  
TIME: [REDACTED]  
VEHICLE: 76  
METER#: 1111

JOB ID: 1592194  
METER: 5181

PICKUP 444 GEORGE ST, PRINCE  
GEORGE, V2L  
DROPOFF AS DIRECTED,  
ART: [REDACTED]  
ID: [REDACTED]

FARE (\$): 5.20  
TIP (\$): 1.00

TOTAL (\$) **6.20**

JOB ID (\$): 5.20

AUTHORIZATION: 09446S  
EQUIPE  
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

Epan:Unit ID:  
Receipt 3556/4034/806 01/22/16 [REDACTED]

010100 Pay parking ticket 90.00 \$  
01/20/16 [REDACTED] - 01/23/16 [REDACTED]  
Length of stay: 3 Days, 00:00  
Epan:02995157015011026020211270??  
Unit ID:102

Total Amount 90.00 \$

Credit Mastercard 90.00 \$  
Net Amount 70.83 \$  
Parking Sales Tax 14.88 \$  
GST+ 4.29 \$

\*\*\*\*\*

*MLA*  
DATE: 22-01-2016  
TIME: [REDACTED]  
VEHICLE: 76  
BADGE#: 1111

JOB ID: 1596152  
METER: 5252

NAME: [REDACTED]  
PICKUP [REDACTED]

DROPOFF AS DIRECTED,  
START: [REDACTED]  
END: [REDACTED]

FARE (\$): 36.00

TOTAL (\$) 36.00

PAID (\$) 36.00  
MC

\*\*\*\*\* [REDACTED] \*\*/\*\*  
AUTHORIZATION: 09787S  
SWIPE  
CUSTOMER'S COPY

FIND OUR APP ON:



**VANCOUVER-TAX**  
AIRPORT • TOUR • DELIVERY

CAB No. 50

DATE: JAN 18/16

AMOUNT \$ 10.00

DRIVER'S NAME (Print) [REDACTED]

Mr John Martin  
 [Redacted]  
 Canada

Group:

Account No.:

Room Number: [Redacted]  
 Arrival Date: 01-17-16  
 Departure Date: 01-20-16  
 Confirmation No. [Redacted]  
 Page No.: 1 of 2  
 Folio No.: [Redacted]  
 Custom Ref. No.  
 Invoice No.:  
 Cashier No.: 13

INFORMATION INVOICE 01-28-16

Date	Description	Additional Information	Charges	Credits
01-17-16	Room Rate - Caucus		99.00	
01-17-16	GST Room Tax		4.95	
01-17-16	PST Room Tax		7.92	
01-17-16	MRDT		2.97	
01-17-16	Parking (guest)		17.00	
01-17-16	Translink Parking Tax		3.57	
01-17-16	GST Tax Other		1.03	
01-18-16	Room Rate - Caucus		99.00	
01-18-16	GST Room Tax		4.95	
01-18-16	PST Room Tax		7.92	
01-18-16	MRDT		2.97	
01-18-16	Parking (guest)		17.00	
01-18-16	Translink Parking Tax		3.57	
01-18-16	GST Tax Other		1.03	
01-19-16	Room Rate - Caucus		99.00	
01-19-16	GST Room Tax		4.95	
01-19-16	PST Room Tax		7.92	
01-19-16	MRDT		2.97	
01-19-16	Parking (guest)		17.00	
01-19-16	Translink Parking Tax		3.57	
01-19-16	GST Tax Other		1.03	
01-20-16	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		409.32

MLC

John Martin



Room No. :   
Arrival : 20-01-16  
Departure : 22-01-16  
Page No. : 1 of 1  
Folio /Inv. No. :

Group Code :  
Company Name :

AR No:

Date	Item Description	Charges	Credits
20-01-16	Room Charge	170.00	
20-01-16	PST Room Tax 8 %	13.60	
20-01-16	Room Tax	3.40	
20-01-16	GST Room Tax 5%	8.50	
21-01-16	Room Charge	160.00	
21-01-16	PST Room Tax 8 %	12.80	
21-01-16	Room Tax	3.20	
21-01-16	GST Room Tax 5%	8.00	
22-01-16	Master Card XXXXXXXXXXXX		379.50
<b>Total</b>		<b>379.50</b>	<b>379.50</b>
<b>Balance</b>		<b>0.00 CAD</b>	

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

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





**Subject:** AIR CANADA YVR - Prince George - [redacted]  
**Location:** Booking reference: [redacted]  
**Start:** Wed 20/01/2016 [redacted]  
**End:** Wed 20/01/2016 [redacted]  
**Recurrence:** (none)  
**Organizer:** Martin, John

Canadian Edition



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- [. Select](#)
- [. Review](#)
- [. Passengers](#)
- [. Purchase](#)
- [. Seats](#)
- [. Itinerary](#)

## Itinerary/Receipt

- [Print Itinerary](#) Opens in New Window
- [Email Itinerary](#) Opens in New Window
- [Add to calendar](#) Opens in New Window

Your booking is confirmed. Booking reference: [redacted]

- An email booking confirmation has been sent to: [redacted]@leg.bc.ca.
- Use your booking reference to retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com).

### Passengers Mr John Martin

Flight [redacted]  
 From [redacted]  
 To [redacted]  
 Departure [redacted]  
 Arrival [redacted]

Vancouver (YVR)  
 Prince George (YXS)  
 [redacted] Wed 20-Jan2016  
 [redacted] Wed 20-Jan2016

Prince George (YXS)  
 Vancouver (YVR)  
 [redacted] Fri 22-Jan 2016  
 [redacted] Fri 22-Jan 2016

Air Transp.Charges


456.00

Options

Taxes, fees and charges	0.00
Travel Insurance	69.26
	Purchase travel insurance
<b>Grand Total</b> Canadian dollars	<b>\$525.26</b>

Top of Form  
Bottom of Form

**View detailed Itinerary/Receipt**

 Fly Carbon Neutral. Offset your portion of this flight's CO<sub>2</sub> emissions.  
Offset now | Learn more



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  - Contact Us
  - Travel Agents
  - WorldWide Sites
    - Français
    - Privacy Policy
    - Terms of Use

• © 2015 Air Canada

 Opens in New Window

Mr John Martin

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 01-26-16

Departure Date: 01-28-16

Confirmation No. [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE

01-28-16

Date	Description	Additional Information	Charges	Credits
01-27-16	Parking (guest)		17.00	
01-27-16	Translink Parking Tax		3.57	
01-27-16	GST Tax Other		1.03	
01-27-16	Room Rate	[REDACTED] Split into [REDACTED] and [REDACTED]	99.00	
01-27-16	GST Room Tax		4.95	
01-27-16	PST Room Tax		7.92	
01-27-16	MRDT		2.97	
01-28-16	Mastercard	[REDACTED] Split into [REDACTED] and [REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
01-28-16	Mastercard	[REDACTED] Split into [REDACTED] and [REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
01-28-16	Mastercard	refund XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

↓  
MLA

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total

Balance

0.00 CAD

\$136.44

2 =  
136.44

Tax Summary:

GST/HST: [REDACTED] CAD

PST ROOM: [REDACTED] CAD

PST OTHER: [REDACTED] CAD

MRDT: [REDACTED] CAD

TRANSLINK PARKING TAX: [REDACTED] CAD

Total Tax's: [REDACTED] CAD

GST #: [REDACTED]

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





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35955  
**MLA Name:** Martin, John VM150079  
**Constituency:** Chilliwack  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Chilliwack  
**Trip Details:**

**Claim Date:** February 09, 2016

**Claimant Name:** [Redacted]  
**Travel To:** Victoria

V130416

Date	Expenses	Amount
February 09, 2016	Accommodation Expenses	\$218.36
<b>Total Payable</b>		<b>\$218.36</b>

Date 18 Feb 2016

Signature [Redacted]  
 VM150079  
*the amount to be paid is correct, and is in accordance*

Date 18 Feb 2016

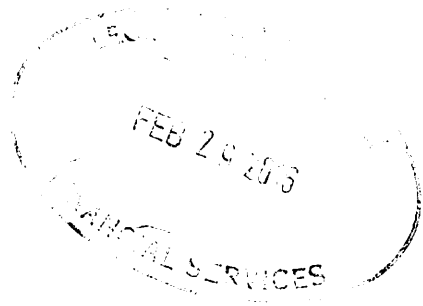
Signature [Redacted]  
*authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 2/29/16

Signature [Redacted]  
 Spent



1 - 45953 Airport Road  
Chilliwack BC V2P 1A3  
Canada

Legislative Assembly

000

Room :  
Arrival Date : 02/08/16  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 13  
Billing Date : 02/10/16  
A/R Number

Date	Description	Debit	Credit
02/08/16	Debit Card		109.18
02/08/16	Room Charge	94.00	
02/08/16	Destination Marketing Fee	0.94	
02/08/16	Provincial Room Tax	9.49	
02/08/16	Room GST	4.75	
02/09/16	Debit Card		109.18
02/09/16	Room Charge	94.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
Room H/GST Total - 9.50		<b>Total</b>	<b>218.36</b>
Other H/GST Total - 0.00			<b>218.36</b>
H/GST # PST#		<b>Balance</b>	<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36044  
**MLA Name:** Martin, John VM150079      **Claim Date:** February 18, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
February 14, 2016	145(km)	\$75.40
February 18, 2016	145(km)	\$75.40
February 14, 2016	Dinner Only - Victoria	\$36.00
February 14, 2016	Ferry	\$145.00
February 15, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Ferry	\$145.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$699.30</b>

Date 25 Feb 2016

Signature \_\_\_\_\_

[REDACTED]  
in VM150079

*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 2/29/16

Signature \_\_\_\_\_

[REDACTED]  
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/02/14  
Tsawwassen  
To  
Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	
005/01-66223133	
0018675320	
Approved: 191905	
CHANGE DUE	0.00

**LANE 44**

TSA 14 Feb 2018

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/02/18  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	
005/01-66223092	
0018715500	
Approved: 212605	
CHANGE DUE	0.00

**LANE 01**

SWB 18 Feb 2016

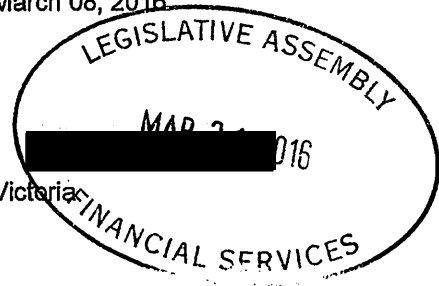
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36302  
**MLA Name:** Martin, John VM150079      **Claim Date:** March 08, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Chilliwack      **Travel To:** Victoria  
**Trip Details:**



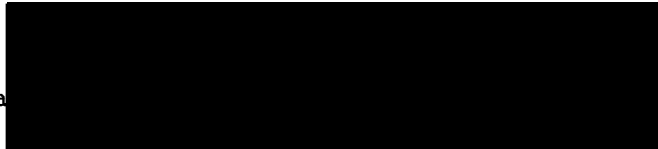
V 130416

Date	Expenses	Amount
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry	\$16.70
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Accommodation Expenses	\$232.30
March 08, 2016	Ferry	\$16.70

**Total Payable      \$350.20**

Date 18 Mar 2016

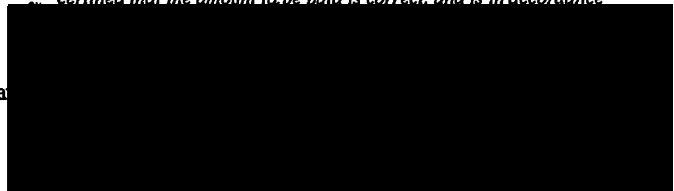
Signature



*certified that the amount to be paid is correct and is in accordance*

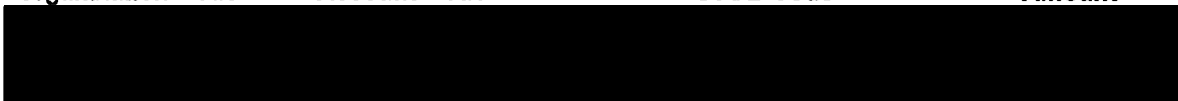
Date 18 Mar 2016

Signature



**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 3/31/16

Signature



Spending Authority Signature



INFORMATION INVOICE



Canada

Room No. [Redacted]  
Arrival : 03-06-16  
Departure : 03-08-16

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Page No. : 1 of 1  
Conf. No. [Redacted]  
Folio No. :  
Reference No. :  
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Mastercard		232.30
Total		232.30	232.30
Balance		\$ 0.00	

**PURCHASE**  
**BCFerries**

2016/03/08  
Swartz Bay  
To  
Tsawwassen  
**PURCHASE**

Adult	16.90
Fuel Rebate	0.20-
<b>Total</b>	<b>16.70</b>
CDN Cash	17.00
CHANGE DUE	0.30-

**LANE 05**

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/03/06  
Tsawwassen  
To  
Swartz Bay  
**PURCHASE**

1 Adult	16.90
Fuel Rebate	0.20-
<b>Total</b>	<b>16.70</b>
CDN Cash	20.00
CHANGE DUE	3.30-

**LANE 40**

TSA 06 Mar 2016

1007114 806718  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36296  
**MLA Name:** Martin, John VM150079      **Claim Date:** February 21, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 21, 2016 home to victoria	145(km)	\$75.40
February 25, 2016 Victoria to home	145(km)	\$75.40
February 21, 2016	Dinner Only - Victoria	\$36.00
February 21, 2016	Ferry	\$145.00 ✓
February 22, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Ferry	\$145.00 ✓
February 25, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$708.30**

Date 18 Mar 2016

Signature [REDACTED]

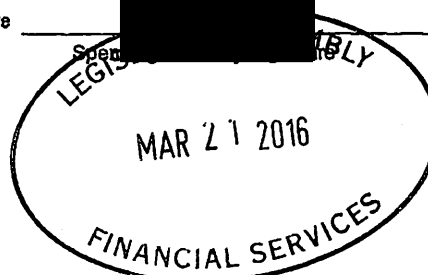
*I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/21/16

Signature [REDACTED]



JOHN MARTIN #36296

**PURCHASE**  
**BCFerries**

2016/02/21  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223132  
0018664060  
Approved: 193347  
CHANGE DUE 0.00

**LANE 44**

TSA 21 Feb 2016

01885  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/02/25  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\*  
005/01-66223092  
0018784680  
Approved: 212853  
CHANGE DUE 0.00

**LANE 02**

SWB 25 Feb 2016

01885  
SEE REVERSE SIDE OF TICKET

145km.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36298  
**MLA Name:** Martin, John VM150079      **Claim Date:** February 28, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
<del>February 28, 2016</del>	145(km)	\$75.40
March 03, 2016	145(km)	\$75.40
February 28, 2016	Dinner Only - Victoria	\$36.00
February 28, 2016	Ferry	\$71.50 <i>X</i>
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Ferry	\$145.00 <i>X</i>
March 03, 2016 /	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$634.80**

Date 18 Mar 2016

Signature [REDACTED]

*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 3/21/16

Signature [REDACTED]

Spending Authority Signature



John Martin #36298

**PURCHASE**



2016/02/28  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66225130	
0018811860	
Approved: 05701S	
CHANGE DUE	0.00

**LANE 40**

TSA 28 Feb 2016

1007088 425298  
90023  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/03/03  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	
005/01-66223093	S)
0018853340	
Approved: 212600	
CHANGE DUE	0.00

**LANE 02**

SWB 03 Mar 2016

1005037 201726  
90401  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36300  
**MLA Name:** Martin, John VM150079      **Claim Date:** March 06, 2016  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** home      **Travel To:** victoria  
**Trip Details:** session

Date	Expenses	Amount
March 06, 2016	145(km)	\$75.40
March 10, 2016	145(km)	\$75.40
March 06, 2016	Accommodation Expenses [REDACTED]	\$136.44
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Ferry	\$71.50
March 07, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 08, 2016	MLA Per Diem - Victoria	\$61.00
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Ferry	\$145.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 11, 2016	Breakfast only	\$27.00
March 11, 2016	Taxi	\$7.40
March 11, 2016	Taxi	\$11.00
[REDACTED]		\$816.64

Date 18 Mar 2016

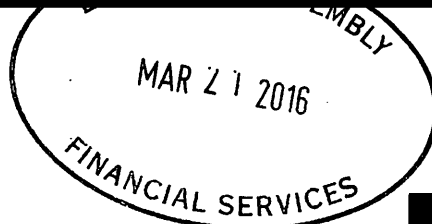
Signature \_\_\_\_\_ [REDACTED]

Martin, John VM150079  
*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]



3/21/16

[REDACTED]



Mr John Martin

Canada

Group:

Account No.:

Room Number:

Arrival Date: 03-10-16

Departure Date: 03-11-16

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 16

INVOICE

03-11-16

Date	Description	Additional Information	Charges	Credits
03-10-16	Room Rate - Caucus		99.00	
03-10-16	GST Room Tax		4.95	
03-10-16	PST Room Tax		7.92	
03-10-16	MRDT		2.97	
03-10-16	Parking (guest)		17.00	
03-10-16	Translink Parking Tax		3.57	
03-10-16	GST Tax Other		1.03	
03-11-16	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		136.44

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 136.44 136.44

**Balance** 0.00 CAD

Tax Summary:

GST/HST: 5.98 CAD  
PST ROOM: 7.92 CAD  
PST OTHER: 0.00 CAD  
MRDT: 2.97 CAD  
TRANSLINK PARKING TAX: 3.57 CAD

Total Tax's: 20.44 CAD

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

GST #: [REDACTED]

JOHN MARTIN #36300

**PURCHASE**  
**BCFerries**

2016/03/06  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
	Total	71.50
	MasterCard	71.50
	*****	
	005/01-66223133	
	0018883100	
	Approved: 07622Z	0.00
	CHANGE DUE	

**PURCHASE**  
**BCFerries**

2016/03/10  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-
	Total	145.00
	MasterCard	145.00
	*****	
	005/01-66223091	
	0018785800	
	Approved: 212833	0.00
	CHANGE DUE	

**LANE 39**  
TSA 08 Mar 2016  
100711  
SEE REVERSE SIDE OF TICKET

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

|||| PURCHASE ||||  
03-11-2016  
Acct # ..... CN  
Exp Date ' / ' Card Type MC  
Name: JOHN MARTIN  
A0000000041010 MasterCard

Trace # 110007  
M21158659037  
Inv. # 1  
Auth # 04808Z RRN 001786007

Total \$11.00

(00) APPROVED THANK YOU

Retain this copy for your records  
Customer copy

BLACKTOP & CHECKER  
CABS#61  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/03/11  
TIME 9246  
CLERK ID 1  
RECEIPT NUMBER  
C85012220-001-577-007-0

PURCHASE  
TOTAL

**\$7.40**

PC MasterCard  
MasterCard  
A0000000041010  
F90ED9273EDCC3BB  
0000008000-EB00  
7F4D2B2044294D54

**APPROVED**

AUTH# 0888ZZ 01-07  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN  
COPY FOR YOUR



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

Claim Number: 36301  
 MLA Name: Martin, John VM150079 Claim Date: March 13, 2016  
 Constituency: Chilliwack  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: home Travel To: victoria  
 Trip Details: session

Date	Expenses	Amount
March 13, 2016	145(km)	\$75.40
March 17, 2016	145(km)	\$75.40
March 13, 2016	Dinner Only - Victoria	\$36.00
March 13, 2016	Ferry	\$145.00
March 14, 2016	Dinner Only - Victoria	\$36.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Ferry	\$145.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$695.80</b>

Date 18 Mar 2016

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

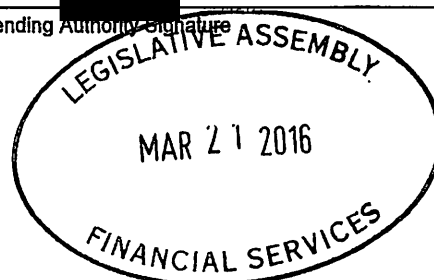
Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date 3/21/16

Signature [REDACTED]

Spending Authority Signature





2016/03/17

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00

005/01-66223000

0018994970

Approved: 212511

CHANGE DUE

0.00

PURCHASE



2016/03/13

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00

005/01-66223131

0018943190

Approved: 182733

CHANGE DUE 0.00

LANE 43

TSA 13 Mar 2016

SEE REVERSE SIDE OF TICKET