



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35596

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 27, 2015

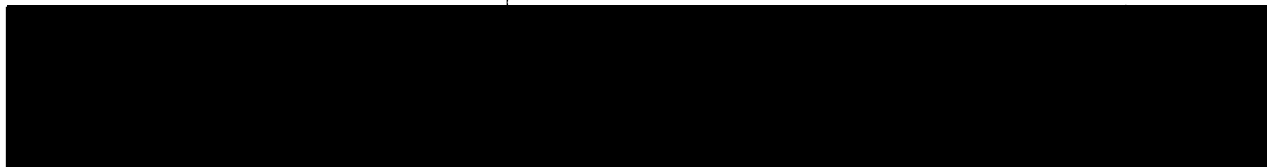
Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Approved By: _____

Approved Date: _____

Organization Code	Account Code	STOB Code	Amount
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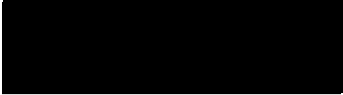


Date 1/8/16

Signature _____
Spending Authority Signature



Mr Sam Sullivan



Room :

Arrival Date : 11/27/15

Invoice No. : 388248

Folio No. :

Conf. No. :

Cashier No. : 53

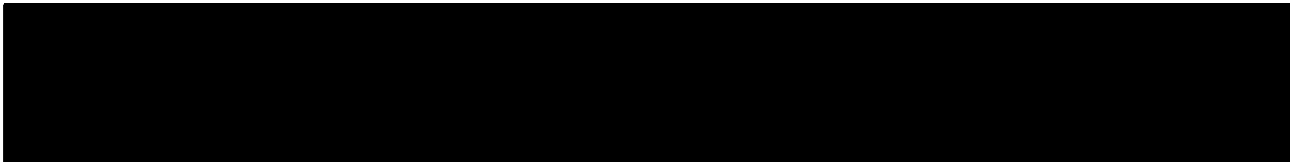
Billing Date : 11/28/15

A/R Number

MLA

Date	Description		Debit	Credit
11/27/15	Room Charge		90.00	
11/27/15	Destination Marketing Fee		0.90	
11/27/15	Provincial Room Tax		9.09	
11/27/15	Room GST		4.55	
11/28/15	Mastercard			
		08/16		
Room H/GST Total - 4.55		Total		
Other H/GST Total -				
H/GST # PST#		Balance	0.00	104.54

I agree that my liability for this bill 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.



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/27
TIME 0318
CLERK ID 393
RECEIPT NUMBER
005008523-001-206-005-0

PURCHASE
AMOUNT \$76.10
TIP \$10.00
TOTAL

\$86.10

MasterCard
A0000000041010
AF40BE2407B4EA21
0000008000-E800
B924933A4509D27B

APPROVED

AUTH# 134758 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PURCHASE



2015/11/27

Tsawwassen
To
Swartz Bay

PURCHASE

1 Adult
Fuel Rebate 0.40
Total
MasterCard
005/01 - 66223214
0018100190
Approved: 134559

16.10

FOOT AREA 5S

TSA 27 Nov 2015

KIOSK00742
SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

**** PURCHASE ****

11-27-2015
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 441 Operator 65
Inv. # 065
Auth # 163804 RRN 001596012

Purchase \$72.45
Tip \$10.00
Total **\$82.45**

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084



DELTA SUNSHINE TAXI #
133
203 12637 76 AVE
SURREY BC

**** PURCHASE ****
11-28-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

2015/11/28
Swartz Bay
To
Tsawwassen

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/28
TIME 0928
CLERK ID 001
RECEIPT NUMBER
C85034079-001-043-002-0

Trace # 2860 Operator 84
Inv. # 084
Auth # 153557 RRN 001630002

PURCHASE
Adult
Fuel Rebate 0.40-
Total
MasterCard

005/01 - 66223357
0017950310
Approved: 153748
16.10

PURCHASE
AMOUNT \$84.50
TIP \$10.00
TOTAL

Purchase \$67.85
Tip \$10.00
Total \$77.85

\$94.50

(00) APPROVED-THANK YOU

MasterCard
A0000000041010
54D0E6FAF00E7639
0000008000-E800
85A8D7D21381FDB5

Retain this copy for your records
Customer copy

FOOT AREA OT
SWB 28 Nov 2015
SEE REVERSE SIDE OF TICKET
K10800543

APPROVED
AUTH# 185158 01-027
THANK YOU

www.yellowcabvictoria.com
250-381-2222

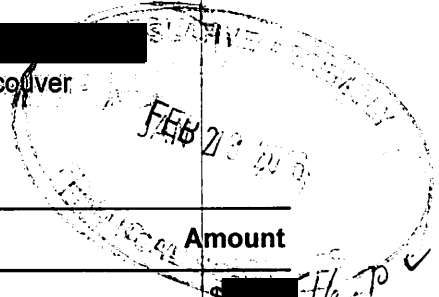
CARDHOLDER COPY

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

Claim Number: 35761
 MLA Name: Sullivan, Sam VM150101-HWR Claim Date: January 28, 2016
 Constituency: Vancouver-False Creek
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (LA) Claimant Name: [Redacted]
 Travel From: Victoria Travel To: Vancouver
 Trip Details: V131148



Date	Expenses	Amount
January 26, 2016	Ferry	\$ [Redacted]
January 26, 2016	Full Day Meals Per Diem Allow.	\$61.00
January 27, 2016	Full Day Meals Per Diem Allow.	\$61.00
January 28, 2016	Accommodation Expenses	\$229.68 ✓
January 28, 2016	Ferry	\$ [Redacted] 6.70 ✓
January 28, 2016	Full Day Meals Per Diem Allow.	\$61.00
January 28, 2016	Public Transportation	\$2.75 ✓

Total Payable

\$ [Redacted] 448.83

Date 28 Jan 2016

Signature [Redacted]
 Sullivan, Sam VM150101-HWR
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 28 Jan 2016

Signature [Redacted]
 Accompanying Person (LA)
 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 2/2/16

Signature [Redacted]
 Spending Authority Signature

243 - Legislative building
Victoria BC
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.: 13

INVOICE 01-28-16

Date	Description	Additional Information	Charges	Credits
01-26-16	Room Rate - Caucus		99.00	
01-26-16	GST Room Tax		4.95	
01-26-16	PST Room Tax		7.92	
01-26-16	MRDT		2.97	
01-27-16	Room Rate - Caucus		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	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		229.68

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 229.68 229.68
Balance 0.00 CAD

Tax Summary:
GST/HST: 9.90 CAD
PST ROOM: 15.84 CAD
PST OTHER: 0.00 CAD
MRDT: 5.94 CAD
TRANSLINK PARKING TAX: 0.00 CAD
Total Tax's: 31.68 CAD

GST #: [REDACTED]

Signature: _____

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/01/26

1 Adult 16.90
Fuel Rebate 0.20-
Total 16.70

Visa
*****[REDACTED] 16.70

AUTH 431016 66251946 0010017940 H

SCOTIABANK VISA

88888888831010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 26 Jan 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00945

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/01/28

1 Adult 16.90
Fuel Rebate 0.20-
Total 16.70

Visa
*****[REDACTED] 16.70

AUTH 434092 66251536 0010014740 H

SCOTIABANK VISA

88888888831010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 28 Jan 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET
KIOSK00741

You must tap in upon entering and tap out upon exiting.
Do not laminate, hole punch, or alter in any way.

\$2.75

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042 TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: **36295**

MLA Name: Sullivan, Sam VM150101-HWR

Claim Date: March 08, 2016

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

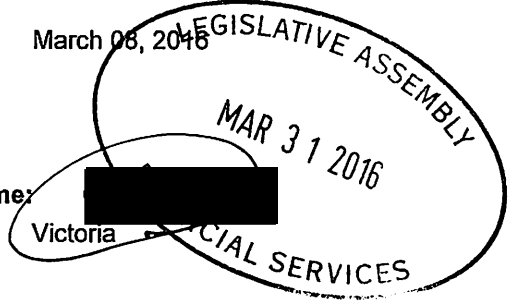
Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Vancouver

Travel To: Victoria

Trip Details:



V-400269

Date	Expenses	Amount
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Public Transportation	\$49.46
March 06, 2016	Taxi	\$15.00
March 07, 2016	Lunch only	\$27.00
March 08, 2016	Accommodation Expenses	\$232.30
March 08, 2016	Airfare	\$150.00

Total Payable \$509.76

Date 18 Mar 2016

Signature [REDACTED]

Sullivan, Sam VM150101-HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Date 18 Mar 2016

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 3/31/16

Signature [REDACTED]

Spending Authority Signature



INFORMATION INVOICE

Canada

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

Membership No :
A/R Number :
Group Code : [REDACTED]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. :
Reference No. :
HST#8 [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	

Your Itinerary

Date Booked: Tuesday, March 01 2016 [REDACTED]
Reservationist: [REDACTED]
Last Updated: Tuesday, March 01 2016 [REDACTED]
Group Name: [REDACTED]
Confirmation Number: [REDACTED]
Status: PAID



Reservations & Information: 604-662-7575 or 1-800-661-1725 [REDACTED]

Itinerary Guest Summary

1 BCRA x Vancouver to Victoria [REDACTED]

Itinerary [REDACTED] **Total**

Mobile Phone: [REDACTED]
Land Line Phone: [REDACTED]
Email: [REDACTED]
Country: Canada

Activities

Activity: Vancouver Bus Depot Passengers Only- Please proceed to Bay #9 and check in with the Wilson's Transportation driver 20 minutes prior to the departure time.
Guests: Vancouver to Victoria [REDACTED] Sunday, March 06 2016 [REDACTED] \$31.20
Hotel: 1 BCRA
Pick Up: Vancouver Bus Terminal - Vancouver Bus Depot Passengers Only- Please proceed to Bay #9 and check in with the Wilson's Transportation driver 20 minutes prior to the departure time.
(1150 Station Street Vancouver BC V6A 4C7)
Drop off: Victoria Bus Terminal [REDACTED]
(700 Douglas Street)
Booked by: Pacific Coach Lines -- [REDACTED]
Notes:
Cancellation/Reservation Policy BC FERRIES CONNECTOR

BAGGAGE POLICY: Is limited to 2 pieces, not to exceed 22.5kg (50lbs) per piece and 1 carry on. Should the weight of your baggage exceed 50lbs (per piece), it is a mandatory requirement to decrease weight to under 50lbs. We are not responsible for lost or stolen baggage; baggage is the responsibility of the traveler. Weight restrictions are strictly enforced.

NO SHOW are 100% non-refundable and cannot be used for future travel. Schedules, fares and taxes are subject to change without notice. Travelling times are approximate and subject to traffic, weather & road conditions. Delayed or missed flights are not the responsibility of BC Ferries Connector.

SCHEDULES: Travel times are approximate and are subject to traffic, weather & road conditions. Please give yourself enough time between your connections.

CANCELLATION
100% Non-refundable within 24 hours of travel.

BIKE & GOLF CLUBS These items will be accepted for transport on a space availability basis and must be properly contained; additional fees apply. Reservation is mandatory.

Important Activity Information:

**** STUDENT FARE & BC RESIDENT FARE:** Valid ID & one additional piece of photo ID required to obtain this fare category. ID must be presented at time of check-in.

.....

.....

Subtotal	\$31.20
BC Ferry Fee(s)	\$16.70
GST	\$1.56
Total	\$49.46

.....

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
08/03/2016 3:18:46 PM

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]

Tuesday, March 8, 2016
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] Victoria Harbour
Arrives [REDACTED] South Vancouver (YVR)

Group list:
[REDACTED]



604 681-1111

RECEIVED FROM _____ DATE 6/3/16

\$ 15.00

FROM 1688 Porters on Bunsceps
CAB NO. [REDACTED] DRIVER _____

AIRPORT SERVICE • 24-Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST # [REDACTED]

Invoice #: 4990888

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN
+ High Flyer Rewards (\$14.24 points)

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

Master Card \$150.00 CDN

Date/Time 08/03/2016 [REDACTED]
Station HYWHCS04 [REDACTED]
Terminal ID HYWHCC04
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$150.00
Authorization 05350Z
Trace Number 279001001010
Response 00-001/APPROVED 05350Z



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

Claim Number: 30066
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** December 15, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Vancouver **Travel To:** [Redacted]
Trip Details:

✓ 400269

Date	Expenses	Amount
December 15, 2015	Accommodation Expenses	\$104.54
December 15, 2015	Public Transportation	\$49.46
Total Payable		\$154.00

Date 25 Feb 2016

Signature [Redacted]
 Sullivan, Sam VM150101-HWR
 and is in accordance with appropriate statute or other authority for payment

Date 25 Feb 2016

Signature [Redacted]
 and is in accordance with appropriate statute or other authority for payment

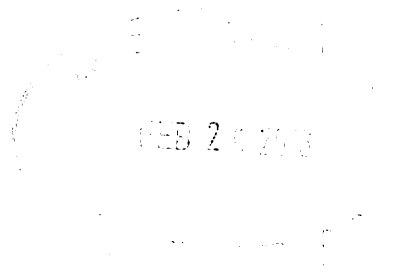
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

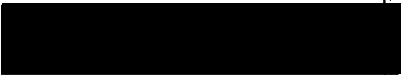
Date 3/2/16

Signature [Redacted]
 Spending Authority Signature





INFORMATION INVOICE



Canada

Room No. [redacted]
Arrival : 12-15-15
Departure : 12-16-15

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

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. :
Reference No. :
HS [redacted]

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-15-15	Mastercard		104.54
Total		104.54	104.54
Balance		\$ 0.00	

Pacificcoach

TRAVEL EASY

Reservations & Information: 604-662-7575 or 1-800-661-1725
GST# [REDACTED]

Pacific Coach Lines

Date Booked: 2015-12-09 [REDACTED]
Reservationist: [REDACTED]
Guest: [REDACTED]
Confirmation # [REDACTED]

TRANSACTION RECEIPT

2015-12-09 [REDACTED]
Transaction Type: Credit Card
Card Type: Mastercard
Card Number: XXXX-XXXX-XXXX [REDACTED]
Name On Card: [REDACTED]
PNREF: [REDACTED]

Total Paid **\$49.46**

Thank you for your booking and payment.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

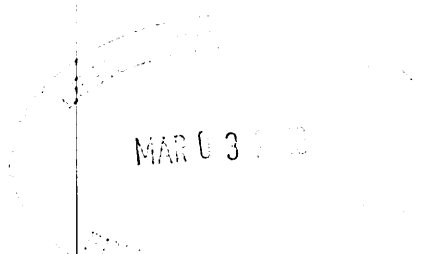
Card Holder Signature:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36082
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** February 25, 2016
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver-False Creek **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 25, 2016	Ferry	\$16.70 +
February 25, 2016	Taxi	\$82.00 +
February 25, 2016	Taxi	\$67.55 +
February 27, 2016	Taxi	\$32.60 +
February 27, 2016	Taxi	\$45.40 +
February 28, 2016	Ferry	\$16.70 +
February 28, 2016	Taxi	\$71.60 +
February 28, 2016	Taxi	\$67.85 +
Total Payable		\$400.40



Date 01 Mar 2016

Signature [REDACTED]

I hereby 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

Date 3/4/16

Signature [REDACTED]

Spending Auth [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

DELTA SUNSHINE TAXI # 14
12837 76 AVE SUITE 203
SURREY BC

**** PURCHASE ****

02-25-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 4556 Operator 253
Inv. # 253
Auth # 213501 RRN 001672001

Purchase \$67.55
Tip \$10.00
Total \$77.55

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

CARD *****
CARD TYPE MASTERCARD
DATE 2016/02/25
TIME 0425
CLERK ID 002
RECEIPT NUMBER
C85034489-001-146-009-0

PURCHASE
AMOUNT \$82.00
TIP \$10.00
TOTAL

\$92.00

MasterCard
A0000000041010
4F8CC010C1766493
000008000-E800
67376AC6C0A34F92

APPROVED

AUTH# 002724 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/02/27
TIME 7452
CLERK ID 333
RECEIPT NUMBER
CB5008614-001-778-004-0

PURCHASE AMOUNT \$32.60
TIP \$5.00
TOTAL \$37.60

MasterCard
A0000000041010
54792EBD9A3F578B
0000008000-E800
58ED4574D7E31021

APPROVED

AUTH# 121945 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #99
2440 SHELL RD V6X2P1
RICHMOND BC
20122887

|||| PURCHASE ||||
02-27-2016
Acct #
Exp Date ' / ' Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 680003 Operator 199
FB2012288701

Inv. # 199
Auth # 172422 RRN 001781003

Purchase \$45.40
Tip \$5.00
Total \$50.40

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer Copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

02-28-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 4600 Operator 253
Inv. # 253
Auth # 221843 RRN 001675003

Purchase \$67.85
Tip \$10.00
Total \$77.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/02/28
TIME 8284
CLERK ID 37739
RECEIPT NUMBER
CB5002544-001-437-007-0

PURCHASE
AMOUNT \$71.60
TIP \$10.00
TOTAL

\$81.60

MasterCard
A0000000041010
5CBB15F219302026
000008000-E800
0DOF595AA25776BC

APPROVED

AUTH# 193713 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/02/25

1 Adult

Fuel Rebate

Total

MasterCard

AUTH 213656 66251450 0010014200

MasterCard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/02/28

1 Adult

Fuel Rebate

Total

MasterCard

AUTH 194010 66251530 0010015460

MasterCard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

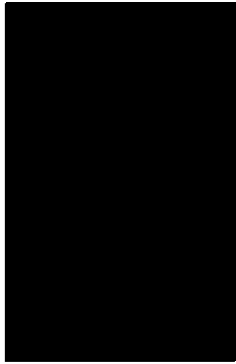
TSA 28 Feb 2016

SEE REVERSE SIDE OF TICKET

KIOSK00744

16-70

16-70



Dear Sam Sullivan :

Thank you for choosing [REDACTED] for your upcoming trip to Victoria. Please find below your reservation confirmation details.

Guest Info	Hotel Info
Sam Sullivan Email [REDACTED] Phone: [REDACTED] [REDACTED] Canada	[REDACTED]

Reservation Info	Charge
Confirmation Number: [REDACTED] Number of Adults: 2 Number of Children: 0 Room Type: [REDACTED] Arrival Date: 2/9/2016 Departure Date: 2/11/2016 Total Stay: 2	\$536.00
Your arrival is guaranteed with the credit card provided at the time of booking. An additional pre-authorization will be processed on the primary Guest's credit card upon check-in; the amount processed ranges from \$100 to \$1000 CDN plus full nights of room & taxes, dependent on the length of stay and room type. Fees and deposits are subject to change, and may not include taxes. Check in time: [REDACTED] Check out time: [REDACTED] Tax & Fee Percentage: 16.15% Parking: \$15 per evening or valet parking is \$20 per evening plus taxes Smoking Policy: [REDACTED] is a 100% non-smoking property. Cancellation Policy: 48 Hours priors to arrival date; Reservation Policy may differ Pet Policy: Any applicable pet fees will be included in your Total Room Charge	
	Tax \$86.56
	Total Room Charge \$622.56

Our Guest Services Team would be delighted to assist you with any recommendations or reservations.

36303 02-08-02-11
SAM SULLIVAN

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****
02-10-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator 084
Trace # 435
Inv. # 084
Auth # 162252
RRN 00175001

Purchase \$10.00
Tip \$3.00
Total \$13.00

(00) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****
02-11-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 3922 Operator 351
Inv. # 351
Auth # 213856 RRN 001775001

Purchase \$68.05
Tip \$10.00
Total \$78.05

(00) APPROVED-THANK YOU

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250-381-2222

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/02/11

Adult
Fuel Rebate
Total
MasterCard
AUTH 214848 32251533 8818014469 C
MasterCard
A8888888841010 / 8888888888 / E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 827

CARDHOLDER COPY

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI # 14
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/02/11
TIME 047
CLERK ID 002
RECEIPT NUMBER
C85034489-001-129-002-0

PURCHASE
AMOUNT \$80.00
TIP \$10.00
TOTAL

\$90.00

MasterCard
A0000000041010
324D32AC25E615AF
0000008000-E800
F182F3D4FF1DF689

APPROVED

AUTH# 003021 01-027
THANK YOU

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Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	36303
Expense Description	Taxi
Vendor	Vancouver Taxi
Amount	\$85.40
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	36303
Expense Description	Taxi
Vendor	Yellow Cab Victoria
Amount	\$78.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	36303
Expense Description	Passenger Ferry Fare
Vendor	BC Ferries
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36304

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** February 21, 2016

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

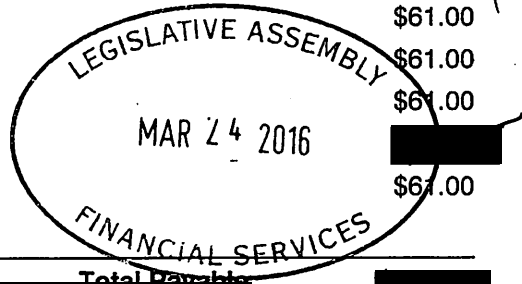
Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
February 21, 2016	Dinner Only - Victoria	\$36.00
February 21, 2016	Ferry	\$16.70
February 21, 2016	Taxi	\$86.50
February 21, 2016	Taxi	\$71.15
February 21, 2016	Taxi	\$92.00
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Ferry	[REDACTED]
February 25, 2016	MLA Per Diem - Victoria	\$61.00



Total Payable [REDACTED]

546.35

Date 22 Mar 2016

Sig [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



Date 3/24/16

Signature [REDACTED]

Spending Authority Signature

36304 02-21-02:25
SAM SULLIVAN

YELLOW CAB
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

02-21-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 289 Operator 190
Inv. # 23
Auth # 223607 RRN 001876002

Purchase \$71.15
Tip \$10.00
Total \$81.15

(00) APPROVED-THANK YOU

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Customer copy

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250-381-2222

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/02/21

Adult
Fuel Rebate

Total
MasterCard

AUTH 194035 6625170 0018011748 C
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SEE REVERSE SIDE OF TICKET
KIOSK00742

VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/02/21
TIME 0546
CLERK ID 4444
RECEIPT NUMBER
C85010547-001-353-001-0

PURCHASE AMOUNT \$86.50
TIP \$10.00
TOTAL \$96.50

MasterCard
A0000000041010
75567E7E71C81489
0000008000-E800
5D2DD28A521E99F5

APPROVED

AUTH# 193823 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	36304
Expense Description	Taxi
Vendor	Delta Sunshine
Amount	\$92.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36306

MLA Name: Sullivan, Sam VM150101-HWR Claim Date: February 28, 2016

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [Redacted]

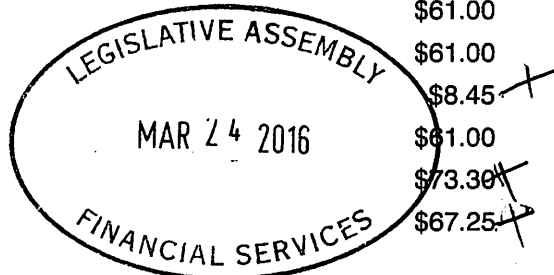
Claimant Type: Member of Legislative Assembly

Travel From: home

Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
February 28, 2016	Dinner Only - Victoria	\$36.00
[Redacted]		
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Ferry	\$8.45
March 03, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Taxi	\$73.30
March 03, 2016	Taxi	\$67.25



Total Payable

[Redacted] 429.00

Date 22 Mar 2016

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

[Redacted]			
------------	--	--	--

Date

3/24/16

Signature

Spending Authority

[Redacted]

02.28 - 03.03

SAM SULLIVAN

#36306

DELTA SUNSHINE TAXI #
112
12837 76 AVE SUITE 203
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/03/03
TIME 0691 [REDACTED]
CLERK ID 001
RECEIPT NUMBER
C85030406-001-238-003-0

PURCHASE AMOUNT \$73.30
TIP \$10.00
TOTAL

\$83.30

MasterCard
A0000000041010
39350ADCBBBCD996
0000008000-E800
2FFDA53D75A29DAE

APPROVED
AUTH# 002900 01-027
THANK YOU

CARDHOLDER COPY

PURCHASE

BC Ferries

2016/03/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Disabled Adult	8.45
	Fuel Rebate	0.20
	Fuel Correctn	0.20
	Total	8.45
	MasterCard [REDACTED]	8.45

	005/01-68223105	
	0018851380	
	Approved: 213555	
	CHANGE DUE	0.00

FOOT AREA OT
SWB 03 MAR 2016

SEE REVERSE SIDE OF TICKET

Feb 28 D
29 PD
01 PD
02 PD
03 PD

YELLOW
817 FISGARD W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

03-03-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 4640 Operator 253
Inv. # 253
Auth # 213342 RRN 001679002

Purchase	\$67.25
Tip	\$10.00
Total	\$77.25

(00) APPROVED-THANK YOU

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Customer copy

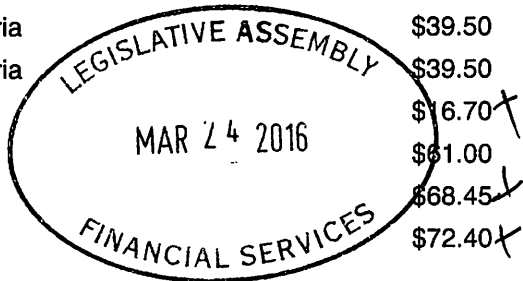
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250-381-2222



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

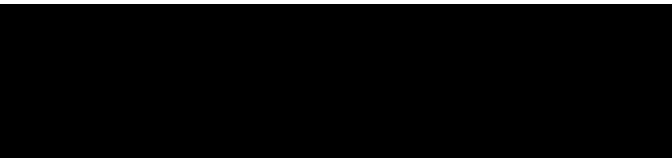
Claim Number: 36307
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** March 06, 2016
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: home **Travel To:** victoria
Trip Details: Session

Date	Expenses	Amount
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Ferry	\$16.70
March 06, 2016	Taxi	\$72.30
March 06, 2016	Taxi	\$69.05
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Ferry	\$16.70
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Taxi	\$68.45
March 10, 2016	Taxi	\$72.40
Total Payable		\$552.60



Date 22 Mar 2016

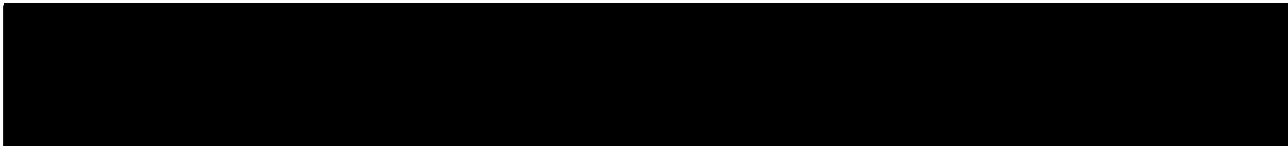
Signature _____



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 3/24/16

Signature _____

Spending Auth _____



Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/03/10

Adult
Fuel Rebate
Total

MasterCard

AUTH 213730 60251996 001001010

MasterCard
0000000041010 / 000000000 / E000

16.70

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET
K10SK00945

SAM SULLIVAN

03-06-03-10

36307



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/03/06

Adult

Fuel Rebate

Total

MasterCard

AUTH 192811 66251536 8018016548

MasterCard

88888888841818 / 8888888888 / 8888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET
K10SK00741

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/03/06
TIME 2476
CLERK ID 37739
RECEIPT NUMBER
CB5002544-001-451-005-0

PURCHASE AMOUNT \$72.30
TIP \$10.00
TOTAL \$82.30

MasterCard
A00000000041010
58E3705EAC0FB569
0000008000-E800
2F0245E6AD17B5F7

APPROVED

AUTH# 192644 01-027
THANK YOU

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

03-06-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 594 Operator 24
Inv. # 024
Auth # 222515 RRN 001788003

Purchase \$69.05
Tip \$10.00
Total \$79.05

(00) APPROVED-THANK YOU

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250-381-2222

DELTA SUNSHINE TAXI #
112
13425 71A AVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/03/10
TIME 8697 [REDACTED]
CLERK ID [REDACTED] 001
RECEIPT NUMBER
C85030406-001-246-004-0

PURCHASE
AMOUNT \$72.40
TIP \$10.00
TOTAL

\$82.40

MasterCard
A0000000041010
66E8FAC526B06885E
0000008000-E800
A03F52175FC84CBF

APPROVED

AUTH# 011654 01-027
THANK YOU

CARDHOLDER COPY

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YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

03-10-2016
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 4713 Operator 253
Inv. # 253
Auth # 213428 RRN 001685003

Purchase \$68.45
Tip \$10.00
Total \$78.45

(00) APPROVED-THANK YOU

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records
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6 → D
7 → PD
8 - B+L
9 - B+L
10 PD

SAM SULLIVAN

03.13 - 03.17

36309

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

CARD *****
CARD TYPE MASTERCARD
DATE 2016/03/13
TIME 7001
CLERK ID 333
RECEIPT NUMBER
085010964-001-580-017-0

RECEIPT - PLEASE RETAIN
PURCHASE 2016/03/13

**** PURCHASE ****

03-13-2016
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

PURCHASE AMOUNT \$76.50
TIP \$10.00
TOTAL \$86.50

Adult
Fuel Rebate
Total
MasterCard

AUTH 194810 66251538 0010011450 C
MasterCard
A0000000041010 / 0000000000 / E800

Operator 252
Trace # 2066
Inv. # 252
Auth # 225923 RRN 001836008

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

16-70

CARDHOLDER COPY

Purchase \$67.45
Tip \$10.00
Total \$77.45

(00) APPROVED-THANK YOU

MasterCard
A0000000041010
9D611CE86E48B384
000000B000-E800
5CFE9F215AE71AAB

APPROVED

AUTH# 195015 01-027
THANK YOU

7007442 700515
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K10SR00744

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Mr Sam Sullivan

Room : [REDACTED]
Arrival Date : 02/21/16
Invoice No. : 396445
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 03/17/16
A/R Number

MLA

Date	Description	Debit	Credit
02/21/16	Room Charge	94.00	
02/21/16	Destination Marketing Fee	0.94	
02/21/16	Provincial Room Tax	9.49	
02/21/16	Room GST	4.75	
02/22/16	Room Charge	94.00	
02/22/16	Destination Marketing Fee	0.94	
02/22/16	Provincial Room Tax	9.49	
02/22/16	Room GST	4.75	
02/23/16	Room Charge	94.00	
02/23/16	Destination Marketing Fee	0.94	
02/23/16	Provincial Room Tax	9.49	
02/23/16	Room GST	4.75	
02/24/16	Room Charge	94.00	
02/24/16	Destination Marketing Fee	0.94	
02/24/16	Provincial Room Tax	9.49	
02/24/16	Room GST	4.75	
02/25/16	Room Charge	94.00	
02/25/16	Destination Marketing Fee	0.94	
02/25/16	Provincial Room Tax	9.49	
02/25/16	Room GST	4.75	
02/26/16	Room Charge	94.00	
02/26/16	Destination Marketing Fee	0.94	
02/26/16	Provincial Room Tax	9.49	
02/26/16	Room GST	4.75	
02/27/16	Room Charge	94.00	
02/27/16	Destination Marketing Fee	0.94	
02/27/16	Provincial Room Tax	9.49	

Mr Sam Sullivan



Room :
Arrival Date : 02/21/16
Invoice No. : 396445
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/17/16
A/R Number

MLA

Date	Description	Debit	Credit
02/27/16	Room GST	4.75	
02/28/16	Room Charge	94.00	
02/28/16	Destination Marketing Fee	0.94	
02/28/16	Provincial Room Tax	9.49	
02/28/16	Room GST	4.75	
<hr/>			
02/29/16	Room Charge	94.00	
02/29/16	Destination Marketing Fee	0.94	
02/29/16	Provincial Room Tax	9.49	
02/29/16	Room GST	4.75	
<hr/>			
03/01/16	Room Charge	94.00	
03/01/16	Destination Marketing Fee	0.94	
03/01/16	Provincial Room Tax	9.49	
03/01/16	Room GST	4.75	
<hr/>			
03/02/16	Room Charge	94.00	
03/02/16	Destination Marketing Fee	0.94	
03/02/16	Provincial Room Tax	9.49	
03/02/16	Room GST	4.75	
<hr/>			
03/03/16	Room Charge	94.00	
03/03/16	Destination Marketing Fee	0.94	
03/03/16	Provincial Room Tax	9.49	
03/03/16	Room GST	4.75	
03/04/16	Room Charge	94.00	
03/04/16	Destination Marketing Fee	0.94	
03/04/16	Provincial Room Tax	9.49	
03/04/16	Room GST	4.75	
03/05/16	Room Charge	94.00	
03/05/16	Destination Marketing Fee	0.94	



Mr Sam Sullivan

Room : [REDACTED]
Arrival Date : 02/21/16
Invoice No. : 396445
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 03/17/16
A/R Number

MLA

Date	Description	Debit	Credit
03/05/16	Provincial Room Tax	9.49	
03/05/16	Room GST	4.75	
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
03/06/16	Provincial Room Tax	9.49	
03/06/16	Room GST	4.75	
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/08/16	Room Charge	94.00	
03/08/16	Destination Marketing Fee	0.94	
03/08/16	Provincial Room Tax	9.49	
03/08/16	Room GST	4.75	
03/09/16	Room Charge	94.00	
03/09/16	Destination Marketing Fee	0.94	
03/09/16	Provincial Room Tax	9.49	
03/09/16	Room GST	4.75	
03/10/16	Room Charge	94.00	
03/10/16	Destination Marketing Fee	0.94	
03/10/16	Provincial Room Tax	9.49	
03/10/16	Room GST	4.75	
03/11/16	Room Charge	94.00	
03/11/16	Destination Marketing Fee	0.94	
03/11/16	Provincial Room Tax	9.49	
03/11/16	Room GST	4.75	
03/12/16	Room Charge	94.00	
03/12/16	Destination Marketing Fee	0.94	

Mr Sam Sullivan

Room : [REDACTED]
 Arrival Date : 02/21/16
 Invoice No. : 396445
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 03/17/16
 A/R Number

MLA

Date	Description	Debit	Credit
03/12/16	Provincial Room Tax	9.49	
03/12/16	Room GST	4.75	
03/13/16	Room Charge	94.00	
03/13/16	Destination Marketing Fee	0.94	
03/13/16	Provincial Room Tax	9.49	
03/13/16	Room GST	4.75	
03/14/16	Room Charge	94.00	
03/14/16	Destination Marketing Fee	0.94	
03/14/16	Provincial Room Tax	9.49	
03/14/16	Room GST	4.75	
03/15/16	Room Charge	94.00	
03/15/16	Destination Marketing Fee	0.94	
03/15/16	Provincial Room Tax	9.49	
03/15/16	Room GST	4.75	
03/16/16	Room Charge	94.00	
03/16/16	Destination Marketing Fee	0.94	
03/16/16	Provincial Room Tax	9.49	
03/16/16	Room GST	4.75	
03/17/16	Mastercard	559700XXXX [REDACTED]	08/16 [REDACTED]
Room H/GST Total - 1111.75		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED]	Balance	0.00	\$2729.50



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	36309
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	36309
Expense Description	Taxi
Vendor	Yellow Cab Victoria
Amount	\$79.35
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	36309
Expense Description	Taxi
Vendor	Delta Sunshine Taxi
Amount	\$83.30
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

JAN 28
SAM SULLIVAN

#36310

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/01/28
TIME 738
CLERK ID 4444
RECEIPT NUMBER
CB5023996-001-652-007-0

PURCHASE
AMOUNT \$72.90
TIP \$10.00
TOTAL

\$82.90

MasterCard
A0000000041010
953C1BD11E7D58AE
0000008000-EB00
BD7F580EF7C7D9D8

APPROVED

AUTH# 162915 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#105485080
604*871*1111

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/01/28
TIME 0439
CLERK ID 333
RECEIPT NUMBER
CB500B413-001-500-004-0

PURCHASE
AMOUNT \$66.00
TIP \$10.00
TOTAL

\$76.00

MasterCard
A0000000041010
48B11150927E2DE5
0000008000-EB00
2BE1AFA0922C351A

APPROVED

AUTH# 131626 01-027
THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36311
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** February 08, 2016
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: home **Travel To:** victoria
Trip Details: session

Date	Expenses	Amount
February 08, 2016	Ferry	\$16.70
February 09, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 10, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 11, 2016	Ferry	\$16.70
February 11, 2016	Full Day Meals Per Diem Allow.	\$61.00

Total Payable [REDACTED] 216.4

Date 22 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
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[REDACTED]

Date 3/24/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]



36311

SAM SULLIVAN
(WIFE)

02.08-02.11

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/02/11

Adult [REDACTED]

Fuel Rebate 0.40-

Total [REDACTED]

MasterCard [REDACTED]

***** [REDACTED]

AUTH 214848 66 [REDACTED] 019468

MasterCard

8888888841010 / 8888888888 / E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

16.10

CARDHOLDER COPY

SWB 11 Feb 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET

K103K0542



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	36311
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36312
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** March 13, 2016
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: home **Travel To:** victoria
Trip Details: session

Date	Expenses	Amount
March 13, 2016	Dinner Only	\$36.00
March 13, 2016	Ferry	\$16.70 ✓
March 14, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 15, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 16, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 17, 2016	Ferry	\$16.70 ✓
March 17, 2016	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$313.40**

Date 22 Mar 2016

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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[REDACTED]

Date 3/24/16

Signature

[REDACTED]
Spending Authority Signature



#36312

SAM SULLIVAN
(WIFE)

03.13. - 03.17

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/03/13

■ Adult

Fuel Rebate

Total

MasterCard

AUTH 194810

MasterCard

888888888841810 / 8888888888 / E888

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CARDHOLDER COPY

TSA 13 Mar 2016

SEE REVERSE SIDE OF TICKET
KIOSK00744

16.70



Travel Claim Receipt Confirmation Form

Member Name: Sam Sullivan

Travel Claim Form Number	36312
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$16.70
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

36313

SAM SULLIVAN
(WIFE)

03.06-03.10

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/03/10

Adult

Fuel Rebate

Total

MasterCard

AUTH 213730 6 10016110 0

MasterCard

8000000041010 / 000000000 / E000

VERIFIED BY PIN

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CARDHOLDER COPY

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET
K10SK00945

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/03/06

Adult

Fuel Rebate

Total

MasterCard

AUTH 192011 64251536 0010016540 C

MasterCard

8000000041010 / 000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET
K10SK00741



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36314

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** February 21, 2016

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

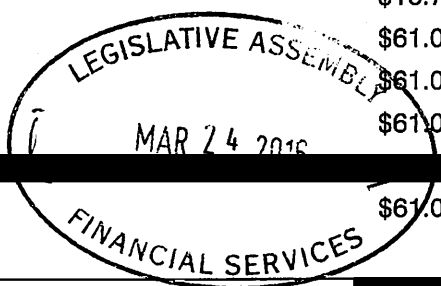
Claimant Type: Accompanying Person (Family Member)

Travel From: home

Travel To: victoria

Trip Details: Session

Date	Expenses	Amount
February 21, 2016	Dinner Only	\$36.00
February 21, 2016	Ferry	\$16.70
February 22, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 23, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 24, 2016	Full Day Meals Per Diem Allow.	\$61.00
February 25, 2016	Full Day Meals Per Diem Allow.	\$61.00



Total Payable [Redacted]

296.70

Date 22 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
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[Redacted]

Date 3/24/16

Signature [Redacted]

Spending Authority Signature

#36314

SAM SULLIVAN
(WIFE)

02.21-02.25

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2016/02/21

Adult
Fuel Rebate
Total

MasterCard

RUTH 194835 6 0811748 C

MasterCard
08080808081818 / 0808080808 / E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

16.70

CARDHOLDER COPY

TSA 21 Feb 2016

SE
SIDE OF TICKET
KIOSK00742