



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37553
MLA Name: Hunt, Marvin - VM150098 **Claim Date:** September 01, 2016
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
June 27, 2016	44(km)	\$23.32
September 08, 2016	10(km)	\$5.30
September 24, 2016	75(km)	\$39.75
September 30, 2016	75(km)	\$39.75
June 27, 2016	Public Transportation	\$6.30
July 24, 2016	Ferry	\$93.00
September 08, 2016	Parking	\$4.50
September 08, 2016	Public Transportation	\$8.40
September 24, 2016	Ferry	\$90.00
September 24, 2016	MLA Per Diem - Victoria	\$61.00
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Dinner Only - Victoria	\$36.00
September 30, 2016	Ferry	\$145.00

Total Payable **\$613.32**

Date 06 Oct 2016

Signature [REDACTED]
 HUNT, MARVIN / M150098

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 10/11/16

Signature [REDACTED]
 Spending Authority Signature



Compass Card Usage

A history of your all Compass Card usage. To view your purchase order history, visit your account purchase details page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jul-28-2016

End date:

Sep-26-2016

CC ST

Date & Time	Transaction	Amount
Sep-21-2016	Tap out at Surrey Central Stn Stored Value	\$0.00
Sep-21-2016	Tap in at Waterfront Stn Stored Value	-\$4.20
Sep-21-2016	Tap out at Waterfront Stn Stored Value	\$0.00
Sep-21-2016	Tap in at Surrey Central Stn Stored Value	-\$4.20

} CC

4.20
4.20 / 8.40



Sep-08-2016	[REDACTED]	Tap out at Surrey Central Stn Stored Value	\$0.00
Sep-08-2016	[REDACTED]	Tap in at Waterfront Stn Stored Value	-\$4.20
Sep-08-2016	[REDACTED]	Tap out at Waterfront Stn Stored Value	\$0.00
Sep-08-2016	[REDACTED]	Tap in at Surrey Central Stn Stored Value	-\$4.20

} MLA

PURCHASE



2016/09/30

Swartz Bay

To
Tsawwassen

AUTH ONLY

20/	Undersize Vehi	56.45
1	Adult	
	Priority Load	73.50
	Fuel Rebate	

7.20

Total
MasterCard
***** (S) /
005/01-68223091
0010838350
Approved: 203943
CHANGE DUE 0.00

145

LANE 03

SWB 30 Sep 2016

SEE REVERSE SIDE OF TICKET

Jun 27, 2016	[REDACTED]	Port Mann	Eastbound	[REDACTED]	Small Vehicle	\$3.15
Jun 27, 2016	[REDACTED]	Port Mann	Westbound	[REDACTED]	Small Vehicle	\$3.15

PURCHASE



2016/07/24
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
201

Undersize Vehi 56.45
Adult
Reservation Pr 22.00
Fuel Rebate

Total
Prepayment
MasterCard

005/01-66223134
0010293320
Approved: 172237
CHANGE DUE 0.00

93.00
93.00

LANE 44

TSA 24 Jul 2016

SEE REVERSE SIDE OF TICKET

RECEIPT

City of Surrey

MLD

License Plate Number

Expiration Date/Time

SEP 08, 2016

Purchase Date/Time Sep 08, 2016
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00030780
S/N #: 520014451708
Setting:
Mach Name:

***** MasterCard

Auth #: 06724S

Thank You

PARKING RECEIPT

MLA

PURCHASE



2016/09/24
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
201

Undersize Vehi 56.45
Adult
Reservation Pr 18.50

Fuel Rebate

Total
Prepayment
MasterCard

005/01-66223130
0010912690
Approved: 04092S
CHANGE DUE 0.00

17.20

90.00

LANE 44

TSA 24 Sep 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37753

MLA Name: Hunt, Marvin VM150098

Claim Date: October 04, 2016

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

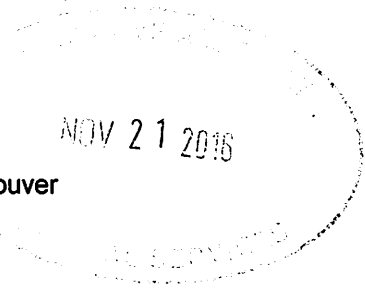
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
October 03, 2016	62(km)	\$32.86
October 04, 2016	20(km)	\$10.60
October 07, 2016	20(km)	\$10.60
October 08, 2016	20(km)	\$10.60
October 15, 2016	42(km)	\$22.26
October 19, 2016	92(km)	\$48.76
October 27, 2016	100(km)	\$53.00
October 03, 2016	Miscellaneous	\$3.15
	Toll Expense	
October 04, 2016	Parking	\$6.00
October 04, 2016	Public Transportation	\$4.20
October 07, 2016	Parking	\$6.00
October 07, 2016	Public Transportation	\$6.30
October 08, 2016	Parking	\$6.00
October 08, 2016	Public Transportation	\$4.20
October 15, 2016	Miscellaneous	\$3.15
	Toll Expense	
October 15, 2016	Miscellaneous	\$3.15
	Toll Expense	
October 19, 2016	Miscellaneous	\$3.15
	Toll Expense	
October 19, 2016	Miscellaneous	\$2.36
	Toll Expense	
October 19, 2016	Parking	\$16.75
October 27, 2016	Parking	\$8.00



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

Claim Number: 37753

MLA Name: Hunt, Marvin VM150098

Claim Date: October 04, 2016

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable \$261.09

Date 09 Nov 2016

Signature

[Redacted Signature]

Hunt, Marvin VM150098

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Use Only Section]

Date 11/22/16

Signature

[Redacted Signature]

Spending Authority Signature

Claim # 37153

RECEIPT
City of Surrey

License Plate Number
[Redacted]

\$6.00

Expiration Date/Time
[Redacted]

OCT 08, 2016

Purchase Date/Time: [Redacted] **Oct 08, 2016**
Total Due: \$6.00 Rate: \$6.00 for 4 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00033320
S/N #: 520014451708
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] MasterCard
Thank You

RECEIPT
City of Surrey

License Plate Number
[Redacted]

\$6.00

Expiration Date/Time
[Redacted]

OCT 07, 2016

Purchase Date/Time: [Redacted] **Oct 07, 2016**
Total Due: \$6.00 Rate: \$6.00 for 4 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00033157
S/N #: 520014451708
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] MasterCard
Auth #: 02479S
Thank You

RECEIPT
City of Surrey

License Plate Number
[Redacted]

\$6.00

Expiration Date/Time
[Redacted]

OCT 04, 2016

Purchase Date/Time: [Redacted] **Oct 04, 2016**
Total Due: \$6.00 Rate: \$6.00 for 4 Hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00032799
S/N #: 520014451708
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] MasterCard
Auth #: 05936S
Thank You

RECEIPT
Advanced Parking
Lot [Redacted]

Stall # [Redacted]

Expiration Date/Time
[Redacted]

OCT 20, 2016

\$16.75 Oct. 19th, 2016

Purchase Date/Time: [Redacted] **Oct 19, 2016**
Total Due: \$16.75 Rate: \$16.75 - Until [Redacted]
Total Paid: \$16.75 Payment Type: Card
Ticket #: 00038725
S/N #: 500013311085
Setting: APS Lot [Redacted]
Mach Name: Meter 3

**** [Redacted] MasterCard
Auth #: 00367S

Your Receipt,
Thank You!
www.advancedparking.com

[Redacted]

Pay Station Number: 3
Entered: 10/27/2016
Exited: 10/27/2016
Ticket Number: 15658
Transaction Number: 7087
Rate: A
Parking Fee: \$8.00

Total Fee: \$8.00
Fee Paid: \$8.00

Master
XXXXXXXXXX [Redacted]
Approval Number: 05066S

Thank you for visiting

Above amount includes 5% GST.
GST#: [Redacted]

\$8.00

Tolls

Claim #
37753

licence plat decal	nickname	date/time	bridge	direction	tolling met	vehicle clas	toll charge	
		10/19/2014	Port Mann	Eastbound	Decal	Small Vehic	\$3.15	\$5.51
		10/19/2014	Port Mann	Westbound	Decal	HOV	\$2.36	
		10/15/2014	Port Mann	Eastbound	Decal	Small Vehic	\$3.15	\$6.30
		10/15/2014	Port Mann	Westbound	Decal	Small Vehic	\$3.15	
		10/3/2016	Port Mann	Eastbound	Decal	Small Vehic	\$3.15	\$3.15



Public Transportation

Oct-08-2016	[Redacted]	Tap out at [Redacted] Stored Value	\$0.00
<u>Oct-08-2016</u>	[Redacted]	Tap in at [Redacted] Stored Value	-\$2.10
Oct-08-2016	[Redacted]	Tap out at [Redacted] Stored Value	\$0.00
<u>Oct-08-2016</u>	[Redacted]	Tap in at [Redacted] Stored Value	-\$2.10
Oct-07-2016	[Redacted]	Tap out at [Redacted] Stored Value	\$0.00
<u>Oct-07-2016</u>	[Redacted]	Tap in at [Redacted] Stored Value	-\$2.10
Oct-07-2016	[Redacted]	Tap out at [Redacted] Stored Value	\$0.00
<u>Oct-07-2016</u>	[Redacted]	Tap in at [Redacted] Stored Value	-\$4.20
Oct-05-2016	[Redacted]	Tap out at [Redacted] Stored Value	\$0.00

\$4.20

\$6.30



Claim # 37753



Public Transportation

Oct-04-2016 [redacted] Tap out at [redacted] \$0.00
Stored Value

Oct-04-2016 [redacted] Tap in at [redacted] -\$4.20 \$4.20
Stored Value



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

Claim Number: **37863**
 MLA Name: **Hunt, Marvin VM150098** Claim Date: **November 09, 2016**
 Constituency: **Surrey - Panorama**
 Type Of Trip: **CPA Travel**
 Prepared By: **[Redacted]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **Surrey** Travel To: **Quebec City** 24 2016
 Trip Details: **38th CPA Canadian Region Seminar (BC Delegation)**

Date	Expenses	Amount
November 09, 2016	99(km)	\$52.47
November 12, 2016	90(km)	\$47.70
November 09, 2016	Accommodation Expenses	\$406.98
November 09, 2016	Airfare	\$651.62
November 09, 2016	Miscellaneous Airline Baggage Fee (Roundtrip)	\$52.50
November 10, 2016	Breakfast & Lunch only	\$39.50
November 10, 2016	Taxi	\$37.25
November 11, 2016	Breakfast only	\$27.00
November 12, 2016	Dinner Only	\$36.00

Total Payable \$1351.02

Date 21 Nov 2016

Signature

Hunt, Marvin VM150098

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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Date 11/24/16

Signature

Spending Authority Signature



Travel Claim Receipt Confirmation Form

Member Name: Marvin Hunt

Travel Claim Form Number	37863
Expense Description	Airfare
Vendor	Air Canada
Amount	\$651.62
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
VANCOUVER YVR TO/A QUEBEC YQB 2016-11-09

MARVIN HUNT
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00
GST/TPS 1.25
TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement: AX XXXXXXXXXXXX
NON REFUNDABLE/NON REMBOURSABLE
XG-GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
QUEBEC YQB TO/A VANCOUVER YVR 2016-11-12

MARVIN HUNT
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00
GST/TPS 1.25
TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement: AX XXXXXXXXXXXX
NON REFUNDABLE/NON REMBOURSABLE
XG-GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

Airline Baggage Fee (roundtrip)
Claim 37863

Total = \$52.50



Travel Claim Receipt Confirmation Form

Member Name: Marvin Hunt

Travel Claim Form Number	37863
Expense Description	Taxi Fare
Vendor	Coop Taxis
Amount	\$37.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Accommodation

Claim 37863

MARVIN HUNT
PROTOCOLE DE L'ASSEMBLEE NATIO
BC
CAN

No Facture: IN 708038
Date: 12/11/16

Arrivée: 10/11/16
Départ: 12/11/16
Nbre Clients: 1
No Chambre: [REDACTED]

Date	Description	Montant	Q
10/11/16	Chambre 3% Re: [REDACTED] HUNT, MARVIN	171.00	1
	T.H 3.5%	5.99	
	TPS	8.85	
	TVQ	17.65	
11/11/16	Chambre 3% Re: [REDACTED] HUNT, MARVIN	171.00	1
	T.H 3.5%	5.99	
	TPS	8.85	
	TVQ	17.65	
12/11/16	American Express Aut#: 183552/XXXX XXXXXX [REDACTED]	(406.98)	1
	Solde à payer (taxes incluses)	0.00	

*** TAXES INCL ***

taxe d'hébergement	11.98
TPS [REDACTED] (5%)	17.70
TVQ [REDACTED] (9.975%)	35.30

\$406.98

Devises canadiennes

Conditions: payable 30 jours-frais de 2% par mois (24% par année) sur les comptes en souffrance.

X

Signature



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

Claim Number: 37975
MLA Name: Hunt, Marvin VM150098 **Claim Date:** November 30, 2016
Constituency: Surrey - Panorama
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: Constituency Assistant Conference

V130473

Date	Expenses	Amount
November 30, 2016	67(km)	\$35.51
December 02, 2016	67(km)	\$35.51
November 30, 2016	Ferry	\$71.50
November 30, 2016	Lunch & Dinner only	\$48.50
November 30, 2016	Parking	\$18.00
November 30, 2016	Parking	\$2.50
December 01, 2016	Full Day Meals Per Diem Allow.	\$61.00
December 01, 2016	Parking	\$18.00
December 01, 2016	Parking	\$1.50
December 02, 2016	Accommodation Expenses	\$220.16
December 02, 2016	Breakfast & Lunch only	\$39.50
December 02, 2016	Ferry	\$71.50

Total Payable \$623.18

Date 06 Dec 2016

Signature [REDACTED]

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

Date 06 Dec 2016

Signature [REDACTED]

Accompanying Person (CA) - *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]			



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

Claim Number: 37975

MLA Name: Hunt, Marvin VM150098

Claim Date: November 30, 2016

Constituency: Surrey - Panorama

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/9/16

Signature 
Spending Authority Signature

Claim 37975

PURCHASE



2016/12/02

Swartz Bay

To

Tsawwassen

PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
CDN Cash	71.50
CHANGE DUE	0.00

\$71.50

LANE 04

SWB 02 Dec 2016

PLACE FACE UP ON DASH

LOT 76

Expiration Date/Time



NOV 30, 2016

\$2.50

Purchase Date/Time: [Redacted] Nov 30, 2016
 Total Due: \$2.50 Rate: Park 1 Hr \$2.50
 Total Paid: \$2.50 Payment Type: Cash
 Ticket #: 00006511
 S/N #: 20000940062
 Setting: Lot [Redacted]
 Mach Name: Lot [Redacted] - 2

RECEIPT

LOT 76

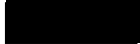
Expiration Date/Time: [Redacted] Nov 30, 2016
 Purchase Date/Time: [Redacted] Nov 30, 2016

Total Due: \$2.50 Rate: Park 1 Hr \$2.50
 Total Paid: \$2.50 Payment Type: Cash
 Ticket #: 00006511
 Setting: Lot [Redacted]
 Mach Name: Lot [Redacted] - 2



\$1.50

IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

01/12/



CITY OF VICTORIA

ENJOY DOWNTOWN

2016 Ticket 0105372
 AMOUNT CAD 001.50
 GST Paid: CAD 000.07
 01/12/2016

PURCHASE



2016/11/30

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
CDN Cash	100.00
CHANGE DUE	28.50-

\$71.50

LANE 40

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET

Canada

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 12/02/16
A/R Number

Government Caucus

Date	Description	Debit	Credit
		94.00	
11/30/16	Room	0.94	
11/30/16	Destination Marketing Fee	9.49	
11/30/16	Provincial Room Tax	4.75	
11/30/16	Room GST	18.00	
\$18.00	11/30/16 Parking Charges	0.90	
11/30/16	GST	94.00	
12/01/16	Room	0.94	
12/01/16	Destination Marketing Fee	9.49	
12/01/16	Provincial Room Tax	4.75	
12/01/16	Room GST	18.00	
\$18.00	12/01/16 Parking Charges	0.90	
12/01/16	GST		256.16
12/02/16	Cash		256.16
	Total	256.16	
	Balance	0.00	
	Room H/GST Total - 9.50		
	Other H/GST Total - 1.80		
	H/GST # [REDACTED] PST# [REDACTED]		

Accommodation = \$220.16

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.

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37976
MLA Name: Hunt, Marvin VM150098 **Claim Date:** November 30, 2016
Constituency: Surrey - Panorama
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: Constituency Assistant Conference

V130498 [Signature]

Date	Expenses	Amount
November 30, 2016	Ferry	\$16.70
November 30, 2016	Lunch & Dinner only	\$48.50
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Accommodation Expenses	\$218.36
December 02, 2016	Breakfast & Lunch only	\$39.50
December 02, 2016	Ferry	\$16.70
Total Payable		\$388.26

Date 06 Dec 2016

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

Date 06 Dec 2016

Signature [REDACTED]
 Accompanying Person (CA) - [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 12/9/16

Signature [REDACTED]
 Spending Authority Signature

Claim 37976



Canada

Government Caucus

Room :

Arrival Date : 11/30/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 53

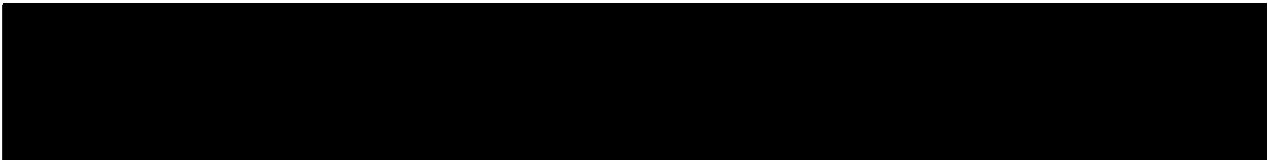
Billing Date : 12/02/16

A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa XXXXX		218.36
Room H/GST Total - 9.50			
Other H/GST Total - 0.00			
H/GST # PST:			
Total		218.36	218.36
Balance		0.00	

\$218.36

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.



PURCHASE



2016/12/02

Swartz Bay

To

Tsawwassen

PURCHASE

1	Adult	17.20
	Fuel Rebate	0.50-

<u>Total</u>	<u>16.70</u>
CDN Cash	20.00
CHANGE DUE	3.30-

\$16.70

LANE 04

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/11/30

Tsawwassen

To

Swartz Bay

PURCHASE

1	Adult	17.20
	Fuel Rebate	0.50-

<u>Total</u>	<u>16.70</u>
CDN Cash	20.00
CHANGE DUE	3.30-

\$16.70

LANE 40

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET