



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38266

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 13, 2017

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Victoria

FEB 23 2017

**Trip Details:**

Date	Expenses	Amount
February 13, 2017	75(km)	\$39.75
February 16, 2017	75(km)	\$39.75
February 19, 2017	75(km)	\$39.75
February 23, 2017	75(km)	\$39.75
February 26, 2017	75(km)	\$39.75
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$71.00 +
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	Ferry	\$145.00 +
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$145.00 +
February 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 23, 2017	Ferry	\$145.00 +
February 26, 2017	Ferry	\$145.00 +

**Total Payable      \$1176.75**

Date 27 Feb 2017

Signature

[REDACTED SIGNATURE] VM150098

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

**Claim Number:** 38266

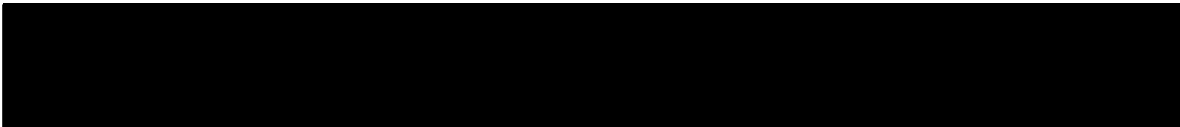
**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** February 13, 2017

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/28/17

Signature   
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/02/19  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1 Priority Loadi 73.50  
20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* (S)  
005/01-66223133  
0012394060  
Approved: 211440  
CHANGE DUE 0.00

**LANE 44**

TSA 19 Feb 2017

SE

**PURCHASE**  
**BCFerries**

2017/02/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Priority Loadi 73.50  
Fuel Rebate 2.15-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* (S)  
005/01-66223093  
0012363310  
Approved: 213302  
CHANGE DUE 0.00

**LANE 01**

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/02/13  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.61  
\$71.00

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* (S)  
005/01-66223132  
0012254980  
Approved: 212407  
CHANGE DUE 0.00

**LANE 41**

TSA 13 Feb 2017

SE

**PURCHASE**  
**BCFerries**

2017/02/26  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Priority Loadi 73.50  
Fuel Rebate 2.15-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* (S)  
005/01-66223134  
0012462030  
Approved: 211619  
CHANGE DUE 0.00

**LANE 44**

TSA 28 Feb 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/02/23  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Priority Loadi 73.50  
Fuel Rebate 2.15-

Total 145.00  
MasterCard 145.00  
\*\*\*\*\* (S)  
005/01-66223093  
0012433590  
Approved: 212157  
CHANGE DUE 0.00

**LANE 03**

SWB 23 Feb 2017

SE



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38267  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** January 31, 2017  
**Constituency:** Surrey - Panorama  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Prince George  
**Trip Details:** 2017 BC Natural Resources Forum

Date	Expenses	Amount
January 31, 2017	90(km)	\$47.70
February 02, 2017	90(km)	\$47.70
January 31, 2017	Airfare	\$315.26 <sup>+</sup>
[REDACTED]	[REDACTED]	[REDACTED]
January 31, 2017	Lunch only	\$27.00
January 31, 2017	Miscellaneous Airline Baggage Fee	\$26.25 <sup>+</sup>
January 31, 2017	Taxi	\$16.00 <sup>+</sup>
February 01, 2017	Dinner Only	\$36.00
February 02, 2017	Accommodation Expenses	\$126.50 <sup>+</sup>
February 02, 2017	Breakfast & Dinner Only	\$48.50
February 02, 2017	Miscellaneous Airline Baggage Fee	\$26.25 <sup>+</sup>
February 02, 2017	Taxi	\$34.20 <sup>X</sup>

**Total Payable** [REDACTED]

751.36

Date 15 Feb 2017

Signature \_\_\_\_\_

Hunt, Marvin VM150098  
 certifies that the amount to be paid is correct, and is in accordance  
 with the statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38267

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** January 31, 2017

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/16/17

Signature   
Spending Authority Signature



### Travel Claim Receipt Confirmation Form

Member Name: Hunt, Marvin

<b>Travel Claim Form Number</b>	38267
<b>Expense Description</b>	Airfare
<b>Vendor</b>	Air Canada
<b>Amount</b>	\$315.26
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Claim 38267

**Emerald Taxi Ltd.**  
1837 Queensway St.  
Prince George, BC  
V2L 1L9

DATE: ~~02-02-2017~~  
TIME: [REDACTED]  
VEHICLE#: 51  
BADGE #: 130

JOB #: 38135750  
METER: 0

PICKUP: [REDACTED]  
PRINCE GEORGE  
BC LOBBY

DROPOFF: [REDACTED]  
ALIAS\_PGBC

START: [REDACTED]  
END: [REDACTED]

FARE (\$): 34.20

TOTAL (\$) 34.20 \$34.20

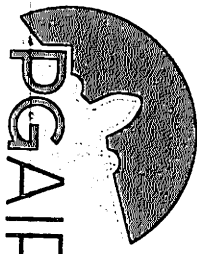
MASTERCARD  
\*\*\*\*\* [REDACTED]

Authorization: 04632S  
SWIPE

CUSTOMER COPY

Call 250-563-3333  
Thank you for your business.  
www.emeraldtaxi.ca

FARE RECEIPT



**PG AIRPORT**  
— Shuttle Service Ltd. —  
250-563-2220

Driver: [REDACTED]

\$16.00

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
PRINCE GEORG. YXS TO/A VANCOUVER YVR

PAGE 1

~~2017-02-02~~

**[REDACTED]** 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:

CA XXXXXXXXXXXX **[REDACTED]**

NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX -CANADA NO. **[REDACTED]**

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
VANCOUVER YVR TO/A PRINCE GEORGE YXS

PAGE 1

~~2017-01-31~~

**[REDACTED]** 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**

Claim 38267



Claim 38267

**Name** Marvin Hunt **Folio No** [REDACTED]

**Address** Canada

**Phone #** [REDACTED] **Room** [REDACTED] ( K-King )

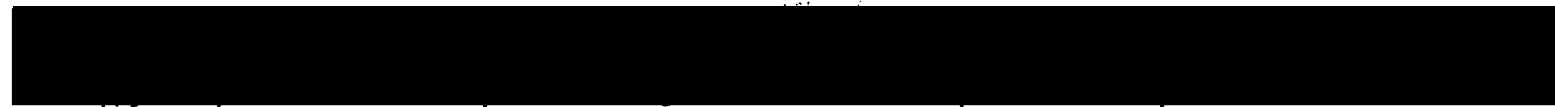
**ID Type** Driver License **ID #** \_\_\_\_\_ **# Of Guests** 2

**ID State** \_\_\_\_\_ **ID Country** Canada **Date In** 01/31/2017 [REDACTED]

**Vehicle Info.** \_\_\_\_\_ **Date Out** 02/02/2017 [REDACTED]

**Company** \_\_\_\_\_

Particulars		Total
<b>Rental Charges</b>	110.00	
<b>Occupancy Tax</b>	16.50	
		126.50
<b>Add : Other Charges</b>		
Charges	0.00	
		0.00
<b>Total Charges</b>		126.50
<b>Less : Payments</b>		
Payment By Guest	126.50	
		<del>126.50</del>
		<b>\$126.50</b>
		<del>126.50</del>
		<b>0.00</b>



Checked-In By [REDACTED]

Checked-Out By



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37921

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** November 03, 2016

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Vancouver/Victoria

**Trip Details:**

Date	Expenses	Amount
November 03, 2016	82(km)	\$43.46
November 06, 2016	40(km)	\$21.20
November 22, 2016	24(km)	\$12.72
November 24, 2016	21(km)	\$11.13
November 30, 2016	75(km)	\$39.75
December 01, 2016	75(km)	\$39.75
December 05, 2016	26(km)	\$13.78
December 09, 2016	26(km)	\$13.78
January 24, 2017	26(km)	\$13.78
January 26, 2017	26(km)	\$13.78
November 03, 2016	Miscellaneous Toll Charge (Port Mann)	\$3.15
November 03, 2016	Parking	\$15.00
November 03, 2016	Parking	\$24.00
November 06, 2016	Miscellaneous Toll Charge (Port Mann)	\$3.15
November 06, 2016	Parking	\$4.00
November 15, 2016	Parking	\$7.00
November 15, 2016	Public Transportation	\$8.40
November 21, 2016	Parking	\$14.00
November 22, 2016	Parking	\$5.00
November 24, 2016	Parking	\$4.25
November 30, 2016	Ferry	\$43.60
December 01, 2016	Ferry	\$71.00
December 05, 2016	Parking	\$3.00
December 09, 2016	Parking	\$7.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37921

**MLA Name:** Hunt, Marvin VM150098

**Claim Date:** November 03, 2016

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
January 24, 2017	Parking	\$4.50
January 24, 2017	Public Transportation	\$8.40
January 26, 2017	Parking	\$6.00
January 26, 2017	Public Transportation	\$8.40
<b>Total Payable</b>		<b>\$462.98</b>

Date 28 Feb 2017

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 3/3/17

Signature \_\_\_\_\_

Spending Authority Signature



[Redacted]

### 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:

Usage

Start date:

Jan-24-2017

End date:

Jan-30-2017

Date & Time	Transaction	Amount
-------------	-------------	--------

[Redacted]

<u>Jan-26-2017</u>	Tap in at [Redacted] Stored Value	-\$4.20
--------------------	--------------------------------------	---------

[Redacted]

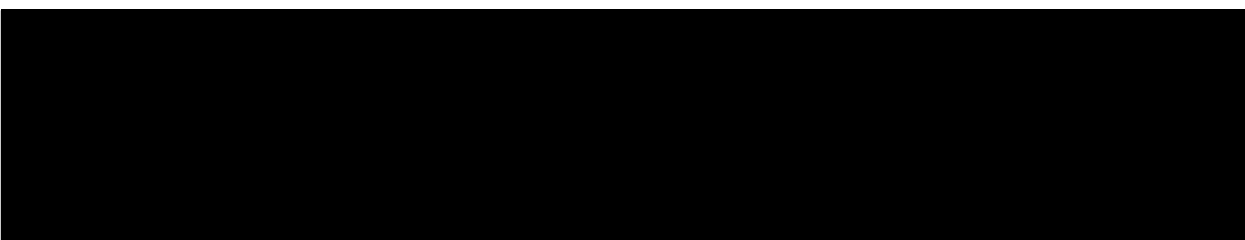
<u>Jan-26-2017</u>	Tap in at [Redacted] Stored Value	-\$4.20
--------------------	--------------------------------------	---------

\$8.40

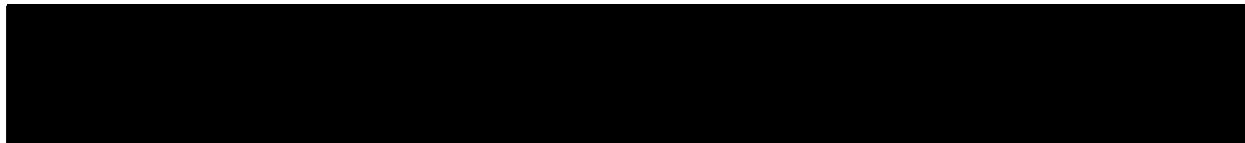


Jan-24-2017 [REDACTED] Transfer at [REDACTED] - \$2.10  
Stored Value

Jan-24-2017 [REDACTED] Tap in at Bus Stop [REDACTED] - \$2.10  
Stored Value



Jan-24-2017 [REDACTED] Tap in at [REDACTED] - \$4.20  
Stored Value



\$8.40

**PURCHASE**



2016/12/01

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20' Undersize Vehi 56.45  
Adult

Fuel Rebate 2.65

Total [REDACTED]

MasterCard [REDACTED]

\*\*\*\*\* [REDACTED] 87

005/01-66223093

0011592950

Approved: 212238

CHANGE DUE 0.00

\$71.00

**LANE 05**

SWB 01 Dec 2016

**SEE REVERSE SIDE OF TICKET**

licence plate	device	nickname	date/time	bridge	direction	tolling method	vehicle class	toll charge
[REDACTED]	[REDACTED]		11/6/2016	[REDACTED] Port Mann	Eastbound	Decal	Small Vehicle	\$3.15
			11/3/2016	[REDACTED] Port Mann	Eastbound	Decal	Small Vehicle	\$3.15

RECEIPT

\*\*\*\*\*  
PAY STATION NO. [REDACTED]  
\*\*\*\*\*  
ENTRY DATE/TIME:  
06/11/16 [REDACTED]  
PAY DATE/TIME:  
06/11/16 [REDACTED]  
\*\*\*\*\*  
PARK-DUR.: HRS:MIN  
[REDACTED]

\*\*\*\*\*  
CALCULATED: \$ 4.00  
VALIDATION: \$ 0.00  
-----

PAID: \$ 4.00  
MASTER CARD [REDACTED]  
XXXXXXXXXXXX [REDACTED]  
XXXXX

REF. 81 ✓

\*\*\*\*\*  
\* YOU ONLY HAVE \*  
\* 15 MINUTES TO \*  
\* EXIT THE LOT \*  
\*\*\*\*\*  
\* NO IN/OUT \*  
\* PRIVILEGES \*  
\*\*\*\*\*  
\*Imperial Parking\*  
\* Of Canada Ltd. \*  
\*\*\*\*\*  
\* GST INCLUDED \*  
GST No. [REDACTED]  
\*\*\*\*\*

THANK YOU  
FOR VISITING  
[REDACTED]  
PLEASE COME AGAIN!

THANK YOU

THANK YOU

VALID UNTIL

Meter: [REDACTED]  
Trans: 002481  
Price: \$24.00  
Time: [REDACTED] NOV 03  
License Plate: [REDACTED]

Card: \*\*\*\*\* [REDACTED]  
Auth: 02624S  
Expires: [REDACTED]

THU  
NOV 03 2016  
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH [REDACTED]

RECEIPT

License Plate Number [REDACTED]

Expiration Date/Time [REDACTED]

NOV 15, 2016

Purchase Date/Time: [REDACTED] Nov 15, 2016  
Total Due: \$7.00 Rate: \$7.00 All Day Rate  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00009287  
S/N #: 520014230461  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\*\* MasterCard

Auth #: 03274S

Thank You

PLACE FACE UP ON DASH

Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED]

NOV 03, 2016

Purchase Date/Time: [REDACTED] Nov 03, 2016  
Total Due: \$15.00 Rate: \$15.00 - For 2Hrs  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00012406  
S/N #: 100009030031  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\*\* MasterCard

Auth #: 06054S

Tear off receipt portion  
Note access code  
For re-entry to parkade

RECEIPT

Re-Entry Code [REDACTED]

Expiration Date/Time: [REDACTED] Nov 03, 2016  
Purchase Date/Time: [REDACTED] Nov 03, 2016

Total Due: \$15.00 Rate: \$15.00 - For 2Hrs  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 00012406  
Setting: [REDACTED]  
Mach Name: [REDACTED]

\*\*\*\*\* MasterCard

Auth #: 06054S

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



RECEIPT

Stall # [REDACTED]

Expiration Date/Time

NOV 24, 2016

Purchase Date/Time: [REDACTED] Nov 24, 2016  
Total Due: \$4.25 Rate: \$4.25 - For 1 Hour  
Total Paid: \$4.25 Payment Type: Card  
Ticket #: 00046922  
S/N #: 500013270957  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard Auth #: 04350S

Thank You  
Visitors Add Time  
604-662-7275

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

NOV 22, 2016

Purchase Date/Time: [REDACTED] Nov 22, 2016  
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 0000431  
S/N #: 500011520329  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard Auth #: 09602S

Thank You!  
Please come again

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

NOV 21, 2016

Purchase Date/Time: [REDACTED] Nov 21, 2016  
Total Due: \$14.00 Rate: \$14.00 - Until [REDACTED]  
Total Paid: \$14.00 Payment Type: Card  
Ticket # 00003369  
S/N #: 500011520343  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] MasterCard Auth #: 09577S

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS



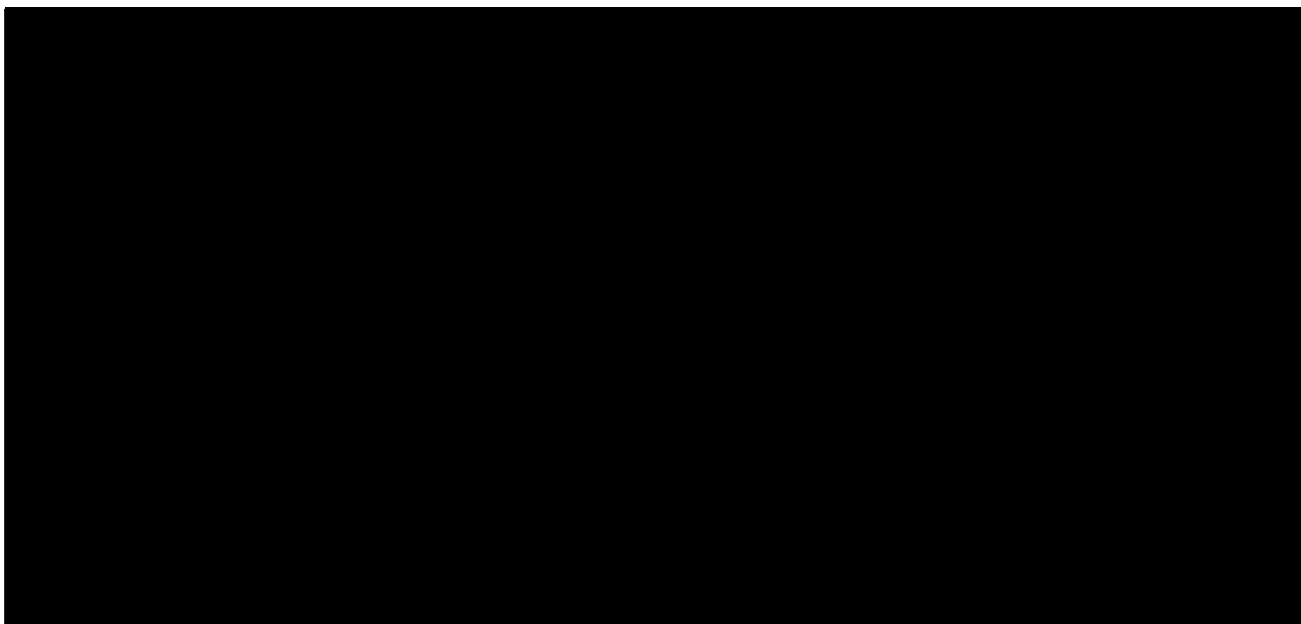
2016/11/30  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 28.25  
Adult 17.20  
Fuel Rebate 1.85-

Total 43.60  
MasterCard [REDACTED]  
\*\*\*\*\* [REDACTED] S)  
005/01-66223130  
0011583540  
Approved: 231901  
CHANGE DUE 0.00

LANE 42

TSA 30 Nov 2016



Nov-15-2016 [REDACTED] Tap in at [REDACTED] - \$4.20  
Stored Value



Nov-15-2016 [REDACTED] Tap in at [REDACTED] - \$4.20  
Stored Value

\$0.40

RECEIPT



License Plate Number



Expiration Date/Time



DEC 09, 2016

Purchase Date/Time: [Redacted] Dec 08, 2016  
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.  
Total Paid: \$7.00 Payment Type: Card  
Ticket #: 00002383  
S/N #: 520014451708  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\*- [Redacted] MasterCard Auth #: 07486S  
Thank You

RECEIPT



License Plate Number



Expiration Date/Time



DEC 05, 2016

Purchase Date/Time: [Redacted] Dec 05, 2016  
Total Due: \$3.00 Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00006483  
S/N #: 500013501581  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\*- [Redacted] MasterCard Auth #: 08189S  
Thank You

RECEIPT



License Plate Number



Expiration Date/Time



JAN 24, 2017

Purchase Date/Time: [Redacted] Jan 24, 2017  
Total Due: \$4.50 Rate: \$4.50 for 3 Hours  
Total Paid: \$4.50 Payment Type: Card  
Ticket #: 00000362  
S/N #: 520014451708  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\*- [Redacted] MasterCard  
Thank You

RECEIPT



License Plate Number



Expiration Date/Time



JAN 26, 2017

Purchase Date/Time: [Redacted] Jan 26, 2017  
Total Due: \$6.00 Rate: \$6.00 for 4 Hours  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00000508  
S/N #: 520014451708  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\*- [Redacted] MasterCard Auth #: 03292S  
Thank You

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38491  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** February 26, 2017  
**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
March 02, 2017	75(km)	\$39.75
March 05, 2017	75(km)	\$39.75
February 26, 2017	Dinner Only - Victoria	\$36.00
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	Breakfast Only - Victoria	\$27.00
March 01, 2017	Dinner Only - Victoria	\$36.00
March 02, 2017	Ferry	\$145.00 <del>X</del>
March 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Ferry	[REDACTED] \$144.50 <del>X</del>
March 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable** [REDACTED] \$750.00

Date 09 Mar 2017

Signature [REDACTED]  
 Hunt, M [REDACTED] VM150098  
 cert [REDACTED] at 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 3/13/17

Signature [REDACTED]  
 Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/03/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Loadi	73.50
1	Adult	17.20
20'	Undersize Vehi	56.45
	Fuel Rebate	2.15
Total		145.00
MasterCard		145.00
*****		s)
005/01-66223091		
0012365940		
Approved: 212740		
CHANGE DUE		0.00

**LANE 01**

SWB 02 Mar 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/03/05  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.65
Total		144.50
MasterCard		
*****		s)
005/01-66223136		
0012392440		
Approved: 213944		
CHANGE DUE		0.00

**LANE 45**

TSA 05 Mar 2017

SEE REVERSE SIDE OF TICKET



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



**Claim Number:** 38597  
**MLA Name:** Hunt, Marvin VM150098      **Claim Date:** March 12, 2017  
**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
March 12, 2017	75(km)	\$39.75
March 16, 2017	75(km)	\$39.75
March 23, 2017	80(km)	\$42.40
March 25, 2017	80(km)	\$42.40
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Ferry	\$144.50 +
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Ferry	\$144.50 +
March 16, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$711.80**

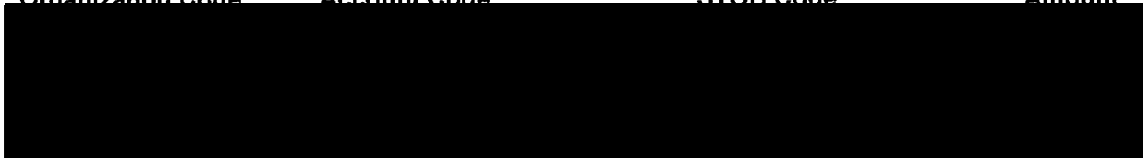
Date 30 Mar 2017

Signature [REDACTED]

Hunt, Marvin VM150098  
 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 3/31/17

Signature [REDACTED]

Spending Authority Signature

Claim 38597

# PURCHASE


2017/03/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	20'	Undersize Vehi	56.45
		Adult	17.20
1		Priority Load	73.50
		Fuel Rebate	2.65-

\$144.50

Total  
MasterCard  
\*\*\*\*\*  
005/01-88223093  
0012842100  
Approved: 173433  
CHANGE DUE 0.00

LANE 02

SWB 16 Mar 2017

SEE REVERSE SIDE OF TICKET

# PURCHASE


2017/03/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	20'	Undersize Vehi	56.45
		Adult	17.20
1		ALT Premium	71.35
		Fuel Rebate	2.65-
		Fuel Correctn	2.15

17.20

Total  
ALT  
MasterCard  
\*\*\*\*\*  
005/01-88223132  
0012526790  
Approved: 213958  
CHANGE DUE 0.00

\$144.50

LANE 45

TSA 12 Mar 2017

SEE REVERSE SIDE OF TICKET