



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

Claim Number: 38061
MLA Name: Sullivan, Sam VM150101 **Claim Date:** November 24, 2016
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: various missing expenses to be claimed

Date	Expenses	Amount
April 04, 2016	Miscellaneous Claim 35631 deducted room charge for 22.71, need to adjust Per Diem to full day not just Breakfast & Lunch 39.50 + 21.50 = 61.00.	\$21.50 ✓
May 12, 2016 May 3-18, 2016	Hotel Victoria - With Receipts	\$2168.51 ✓
October 07, 2016	Taxi	\$20.00 ✓
October 07, 2016	Taxi	\$20.00 ✓
November 23, 2016	Taxi	\$15.00 ✓
November 23, 2016	Taxi	\$15.00 ✓
November 24, 2016	Taxi	\$20.00 ✓
November 24, 2016	Taxi	\$15.00 ✓

Total Payable \$2295.01

Date 19 Dec 2016

Signature

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

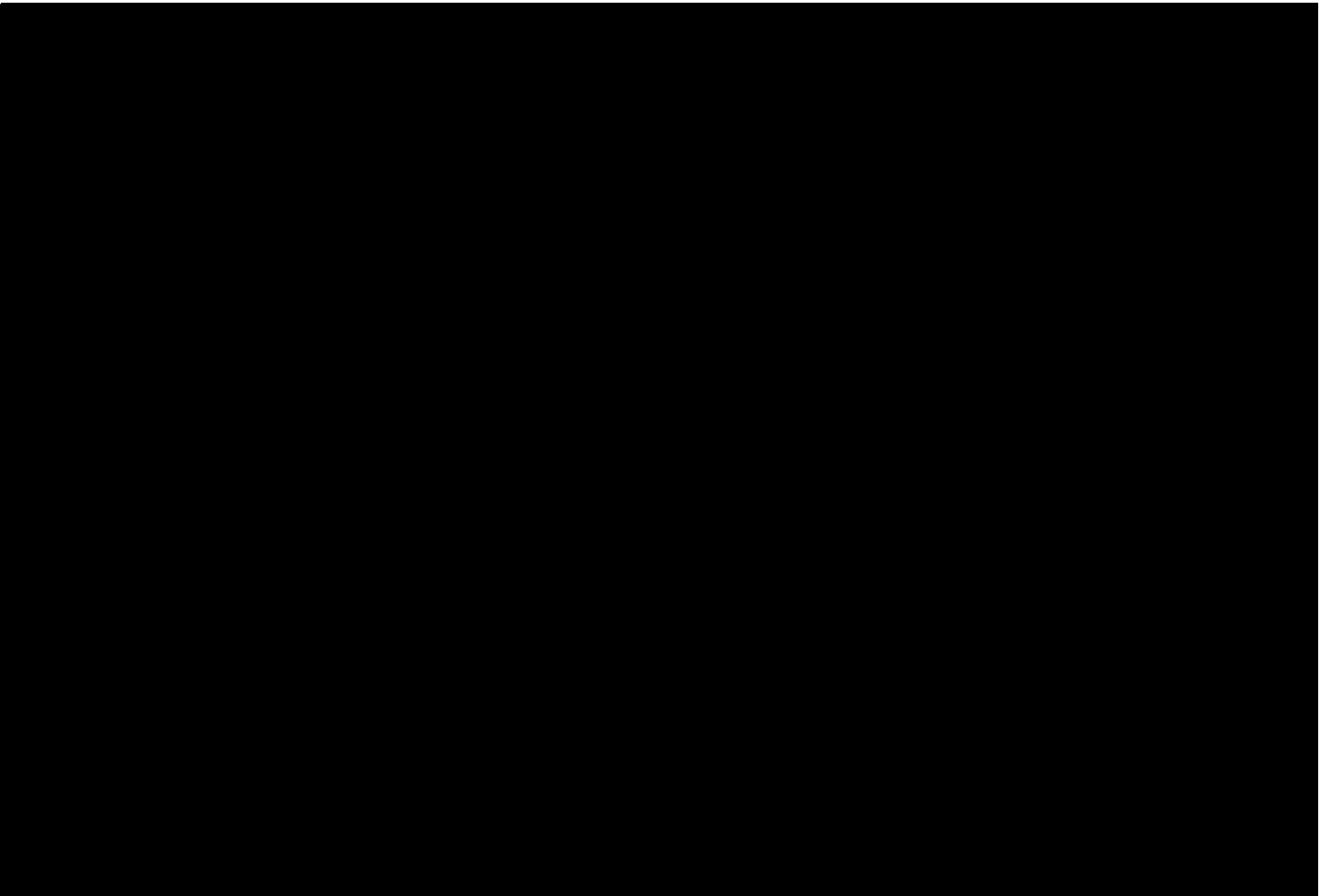
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/10/17

Signature

Spending Authority



5/3/2016	Sam Sullivan	Room Rate	100.00
5/3/2016	Sam Sullivan	GST Room (5.05%)	5.05
5/3/2016	Sam Sullivan	HST Hotel Room (10.10%)	10.10
5/3/2016	Sam Sullivan	DMF Destination	1.00
5/3/2016	Sam Sullivan	Marketing Fee (1%)	
5/4/2016	Sam Sullivan	Room Rate	100.00
5/4/2016	Sam Sullivan	GST Room (5.05%)	5.05
5/4/2016	Sam Sullivan	HST Hotel Room (10.10%)	10.10
5/4/2016	Sam Sullivan	DMF Destination	1.00
5/4/2016	Sam Sullivan	Marketing Fee (1%)	
5/5/2016	Sam Sullivan	Room Rate	100.00
5/5/2016	Sam Sullivan	GST Room (5.05%)	5.05
5/5/2016	Sam Sullivan	HST Hotel Room (10.10%)	10.10
5/5/2016	Sam Sullivan	DMF Destination	1.00
5/5/2016	Sam Sullivan	Marketing Fee (1%)	
5/6/2016	Sam Sullivan	Room Rate	100.00
5/6/2016	Sam Sullivan	GST Room (5.05%)	5.05
5/6/2016	Sam Sullivan	HST Hotel Room (10.10%)	10.10
5/6/2016	Sam Sullivan	DMF Destination	1.00
5/6/2016	Sam Sullivan	Marketing Fee (1%)	
5/7/2016	Sam Sullivan	Room Rate	100.00
5/7/2016	Sam Sullivan	GST Room (5.05%)	5.05
5/7/2016	Sam Sullivan	HST Hotel Room (10.10%)	10.10

Date	Name	Room Number	Description	Debit/Credit
5/7/2016	Sam Sullivan		DMF Destination	1.00
			Marketing Fee (1%)	
5/8/2016	Sam Sullivan		Room Rate	100.00
5/8/2016	Sam Sullivan		GST Room (5.05%)	5.05
5/8/2016	Sam Sullivan		HST Hotel Room (10.10%)	10.10
5/8/2016	Sam Sullivan		DMF Destination	1.00
			Marketing Fee (1%)	
5/9/2016	Sam Sullivan		Room Rate	100.00
5/9/2016	Sam Sullivan		GST Room (5.05%)	5.05
5/9/2016	Sam Sullivan		HST Hotel Room (10.10%)	10.10
5/9/2016	Sam Sullivan		DMF Destination	1.00
			Marketing Fee (1%)	
5/10/2016	Sam Sullivan		Room Rate	100.00
5/10/2016	Sam Sullivan		GST Room (5.05%)	5.05
5/10/2016	Sam Sullivan		HST Hotel Room (10.10%)	10.10
5/10/2016	Sam Sullivan		DMF Destination	1.00
			Marketing Fee (1%)	
5/11/2016	Sam Sullivan		Room Rate	100.00
5/11/2016	Sam Sullivan		GST Room (5.05%)	5.05
5/11/2016	Sam Sullivan		HST Hotel Room (10.10%)	10.10
5/11/2016	Sam Sullivan		DMF Destination	1.00
			Marketing Fee (1%)	
5/12/2016	Sam Sullivan		Room Rate	100.00
5/12/2016	Sam Sullivan		GST Room (5.05%)	5.05
5/12/2016	Sam Sullivan		HST Hotel Room (10.10%)	10.10
5/12/2016	Sam Sullivan		DMF Destination	1.00
			Marketing Fee (1%)	
5/13/2016	Sam Sullivan		Dry	12.00
			Cleaning/Laundry	
			GST Other (5%)	0.60
5/13/2016	Sam Sullivan		Room Rate	189.00
5/13/2016	Sam Sullivan		GST Room (5.05%)	9.54
5/13/2016	Sam Sullivan		HST Hotel Room (10.10%)	19.09
5/13/2016	Sam Sullivan		DMF Destination	1.89
			Marketing Fee (1%)	
5/14/2016	Sam Sullivan		Room Rate	189.00
5/14/2016	Sam Sullivan		GST Room (5.05%)	9.54
5/14/2016	Sam Sullivan		HST Hotel Room (10.10%)	19.09
5/14/2016	Sam Sullivan		DMF Destination	1.89
			Marketing Fee (1%)	
5/15/2016	Sam Sullivan		Room Rate	189.00
5/15/2016	Sam Sullivan		GST Room (5.05%)	9.54
5/15/2016	Sam Sullivan		HST Hotel Room (10.10%)	19.09
5/15/2016	Sam Sullivan		DMF Destination	1.89
			Marketing Fee (1%)	
5/16/2016	Sam Sullivan		Room Rate	100.00
5/16/2016	Sam Sullivan		GST Room (5.05%)	5.05

Date	Name	Room Number	Description	Debit/Credit
5/16/2016	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	10.10
5/16/2016	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
5/17/2016	Sam Sullivan	[REDACTED]	Room Rate	100.00
5/17/2016	Sam Sullivan	[REDACTED]	GST Room (5.05%)	5.05
5/17/2016	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	10.10
5/17/2016	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00
5/18/2016	Sam Sullivan	[REDACTED]	Room Rate	100.00
5/18/2016	Sam Sullivan	[REDACTED]	GST Room (5.05%)	5.05
5/18/2016	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	10.10
5/18/2016	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.00

5/3/2016	Master Card for	XXXXXXXXXXXX	[REDACTED]	[REDACTED]	[REDACTED]
5/12/2016	Master Card for	XXXXXXXXXXXX	[REDACTED]	[REDACTED]	[REDACTED]
5/18/2016	Master Card for	XXXXXXXXXXXX	[REDACTED]	[REDACTED]	[REDACTED]
5/19/2016	Master Card for	XXXXXXXXXXXX	[REDACTED]	[REDACTED]	[REDACTED]
			Total Net of Tax		[REDACTED]
			Tax		[REDACTED]
			Total Including Tax		[REDACTED]
			Balance Due		0.00

5/13 \$12.60 Dry cleaning

2168.51

GST # [REDACTED]

[REDACTED]

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
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CAB No. 42
DATE: 7 OCT 2016
AMOUNT: \$ 20.00
DRIVER'S NAME (Print) [REDACTED]

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CAB No. 49
DATE: Nov 23 2016
AMOUNT: [REDACTED]
DRIVER'S NAME (Print) [REDACTED]

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FIND OUR APP ON:
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CAB No. 62
DATE: Oct 7
AMOUNT: \$ 20
DRIVER'S NAME (Print) [REDACTED]

VANCOUVER-TAXI
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FIND OUR APP ON:
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CAB No. 39
DATE: Nov, 23
AMOUNT: \$ 15.00
DRIVER'S NAME (Print) [REDACTED]

CLAIM
38061

VANCOUVER-TAXI
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FIND OUR APP ON:
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CAB No. 30
DATE: Nov 23, 2016
AMOUNT: \$ 20.00
DRIVER'S NAME (Print) [REDACTED]

CASH RECEIPT For faster service, download our free App today

GST# [REDACTED]

NORTH SHORE TAXI
AND
Cadillac Cabs
24-Hour Airport Service

Get our free App at www.northshoretaxi.com
987-7171 • 922-2222 • 986-1111

Date: 11-24 2016 \$ 15 GST INCLUDED
FROM.....
TO.....
CAB NO. 100 DRIV [REDACTED]

ASK FOR CADILLAC CABS, WHEELCHAIR VANS, STATION WAGONS,
TOURS, OR OUR 24 HOUR-EXPRESS COURIER SERVICE
Returning to North or West Vancouver call us (24 hour)
Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs

1393.80
654.50





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

Claim Number: 38062
MLA Name: Sullivan, Sam VM150101 **Claim Date:** April 24, 2016
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Claim 36653 missing expense

Date	Expenses	Amount
April 24, 2016	Dinner Only	\$36.00 ✓

TOTAL
 [REDACTED] **\$36.00**
 [REDACTED]

Date 19 Dec 2016

Signature

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 1/10/17

Signature

Spending Authority



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

Claim Number: 38443
 MLA Name: Sullivan, Sam VM150101 Claim Date: February 19, 2017
 Constituency: Vancouver-False Creek
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: constituency office Travel To: 2901 E Hastings Street
 Trip Details: BUY LOCAL Funding Announcement Emcee event at Hastings Farmers Market

V400269

Date	Expenses	Amount
February 19, 2017	Taxi	\$30.00
February 19, 2017	Taxi	\$35.00
Total Payable		\$65.00

Date 02 Mar 2017

Signature

[REDACTED SIGNATURE]

Sullivan, Sam VM150101

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

Date 02 Mar 2017

Signature

[REDACTED SIGNATURE]

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 3/6/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





Paid for
SULLIVAN

CLAM 38443

VANCOUVER TAXI
AIRPORT • TOUR • DELIVERY

604 505 1401

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CAB No. 39
 DATE: Feb 19/17
 AMOUNT: \$ 30
 DRIVER'S NAME (Print) _____

30.00

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CAB No. 39
 DATE: Feb 19/17
 AMOUNT: \$ 35
 DRIVER'S NAME (Print) _____

35.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38436
MLA Name: Sullivan, Sam VM150101 **Claim Date:** February 16, 2017
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$16.70 ✕
February 13, 2017	Taxi Swartz Bay to Victoria	\$84.30 ✕
February 13, 2017	Taxi Vancouver to Tsawwassen	\$82.00 ✕
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Ferry	\$16.70 ✕
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Taxi Victoria to Swartz Bay	\$80.10 ✕
February 16, 2017	Taxi Tsawwassen to Vancouver	\$90.00 ✕

Total Payable **\$567.30**

Date 02 Mar 2017

Signature

[REDACTED]

[REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 38436

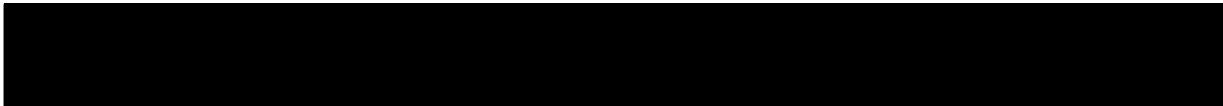
MLA Name: Sullivan, Sam VM150101

Claim Date: February 16, 2017

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/6/17

Signature 
Spending Authority Signature

SAM
CLAM 38436.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/13
TIME 0534
CLERK ID 999
RECEIPT NUMBER
C85010547-001-139-001-0

**** PURCHASE ****
02-13-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

PURCHASE 2017/02/13

Adult
Fuel Rebate 1.00-

Total *for 2*
MasterCard

AUTH 193016 66251530 0010015220 C
MasterCard
0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

PURCHASE
AMOUNT \$72.00
TIP \$10.00
TOTAL

\$82.00

MasterCard
A0000000041010
EF1E030A62F06287
0000008000-E800
33EBCCE432643F0D

Operator: 252
Trace # 5306
Inv. # 252
Auth # 222500 RRN 001455009

Purchase \$72.30
Tip \$12.00
Total **\$84.30**

(001) APPROVED-THANK YOU

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250-381-2222

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AUTH# 192822 01-027
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KIOSK00744

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COPY FOR YOUR RECORDS

82.00

84.30

16.70

$\div 2 =$
16.70

Sam. CLAIM 38436

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/16
TIME 8912
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-311-019-0

PURCHASE AMOUNT \$80.00
TIP \$10.00
TOTAL

\$90.00

MasterCard
A0000000041010
2936A89CADEBF335
0000008000-E800
5958F604C9F2463A

APPROVED
AUTH# 005755 01-027
THANK YOU

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90.00

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

RECEIPT - PLEASE RETAIN
PURCHASE 2017/02/16

Adult
Fuel Rebate 1.00-
Total
MasterCard

AUTH 213221 66251450 0010014520 C
MasterCard
A0000000041010 / 0000008000 / E800

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$\frac{90}{2} = 16.70$

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16.70

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

PURCHASE ####
02-16-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 7526
Inv. # 253
Auth # 213040 RRR 001979004

Purchase \$70.10
Tip \$10.00
Total **\$80.10**

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80.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38440
MLA Name: Sullivan, Sam VM150101 **Claim Date:** February 16, 2017
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 13, 2017	Dinner Only	\$36.00
February 13, 2017	Ferry	\$16.70 ^X
February 14, 2017	Full Day Meals Per Diem Allow.	\$61.00
February 15, 2017	Full Day Meals Per Diem Allow.	\$61.00
February 16, 2017	Ferry	\$16.70 ^X
February 16, 2017	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$252.40**

Date 02 Mar 2017

Signature _____

[REDACTED SIGNATURE]

Sullivan, Sam VM150101
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 3/6/17

Signature _____

[REDACTED SIGNATURE]

Spending Authority Signature

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/02/13

Adult

Fuel Rebate

Total

MasterCard

AUTH 193016 66251538 0010015220

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

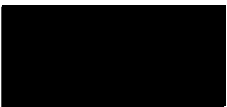
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TSA 13 Feb 2017

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KIOSK00744

$\div 2$
 $= 16.70$



Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2017/02/16

Adult

Fuel Rebate

Total

MasterCard

AUTH 213221 66251450 0010014500 C

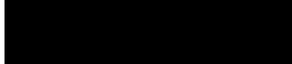
MasterCard
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

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SWB 16 Feb 2017



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÷ 2
= 16.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38591
MLA Name: Sullivan, Sam VM150101 **Claim Date:** March 02, 2017
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Ferry	\$16.70 +
February 26, 2017	Taxi	\$134.00 +
February 26, 2017	Taxi	\$80.00 +
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Ferry	\$8.35 +
March 02, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Taxi	\$90.00 +
March 02, 2017	Taxi	\$80.30 +

Total [REDACTED] **\$689.35**
 Date 16 Mar 2017 Sig [REDACTED]
 Sullivan, Sam VM150101

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 3/17/17 Signature [REDACTED]
 Spending Authority Signature

CLAM 38591

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/26
TIME 0184
CLERK ID 4444
RECEIPT NUMBER
C85026194-001-043-003-0

PURCHASE AMOUNT \$124.00
TIP \$10.00
TOTAL

\$134.00

MasterCard
A0000000041010
34A559475B2EDDAC
0000008000-E800
2DD0FDA40D0FCD8C

APPROVED

AUTH# 192723 01-027
THANK YOU

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604*871*1111
GST: [REDACTED]

\$ 134.00

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/02/26

Adult
Fuel Rebate
Total
MasterCard

AUTH 192912 66251538 0010014070 C
MasterCard
A0000000041010 / 0000000000 / E800

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$\div 2$
 $= 16.70$

TSA 26 Feb 2017

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KIOSK00744

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
02-26-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 7623
Inv. # 253
Auth # 223421 RRN 001988001

Purchase \$70.00
Tip \$10.00
Total \$80.00

(001) APPROVED-THANK YOU

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16.70

\$ 80.00

Sam Sullivan.

CLAIM 38591

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****

03-02-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 352
Trace # 5471
Inv. # 352
Auth # 212807 RRN 001489001

Purchase \$70.30
Tip \$10.00
Total **\$80.30**

(001) APPROVED-THANK YOU

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250 381-2222

PURCHASE



2017/03/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Disabled Adult 8.60
Fuel Rebate 0.25-
Total 8.35
MasterCard 8.35

005/01-66223105
0012501110
Approved: 213050
CHANGE DUE 0.00

FOOT AREA LT
SWB 02 MAR 2017

105075
SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/02
TIME 0438
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-315-019-0

PURCHASE AMOUNT \$80.00
TIP \$10.00
TOTAL **\$90.00**

MasterCard
A0000000041010
5788F02CFC202545
0000008000-E800
B01833B2B9557073

APPROVED

AUTH# 003519 01-027
THANK YOU

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\$80.30

\$8.35

\$90.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38592
MLA Name: Sullivan, Sam VM150101 **Claim Date:** March 02, 2017
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 26, 2017	Dinner Only	\$36.00
February 27, 2017	Full Day Meals Per Diem Allow.	\$61.00
February 28, 2017	Ferry	\$16.70 ^x
February 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 01, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 02, 2017	Airfare	\$207.00 ^x
March 02, 2017	Breakfast & Lunch only	\$39.50

\$482.20

Date 16 Mar 2017

Signature [REDACTED]

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

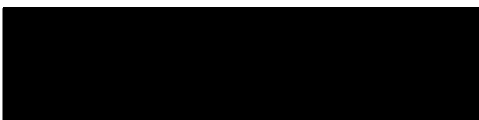
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/17/17

Signature [REDACTED]

Spending Authority Signature



Cham . 38592.

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/02/26

Adult
Fuel Rebate
Total

MasterCard

AUTH 192912 66251538 0010014678
MasterCard
A0000000041010 / 0000000000 / E000

1/2
= 16.70

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 06 Feb 2017

SEE REVERSE SIDE OF TICKET
K10SK00744

CLAM 38592

Customer Information

Account

HAS #

Name

Booking #

Thursday, March 2, 2017

Flight

Victoria Harbour /

Map

Vancouver Harbour /

Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Female

Add to Calendar

Invoice #5461687

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Master Card \$207.00

Date / Time March 2, 2017 @

Summary #**** * * * * *

Expiration

Authorization 155207

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

\$207.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38593
MLA Name: Sullivan, Sam VM150101 **Claim Date:** March 09, 2017
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Ferry	\$16.70
March 05, 2017	Taxi	\$87.90
March 05, 2017	Taxi	\$79.30
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Ferry	\$8.35
March 09, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Taxi	\$68.90
March 09, 2017	Taxi	\$86.80

\$627.95

Date 16 Mar 2017

Signature

Sullivan, Sam VM150101
*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 3/17/17

Signature

Spending Authority Signature

Sam Sullivan.

CLAIM 38593

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/05
TIME 0494
CLERK ID 4444
RECEIPT NUMBER
C85026194-001-060-007-0

PURCHASE AMOUNT \$77.90
TIP \$10.00
TOTAL

\$87.90

MasterCard
A0000000041010
6CDF24C748B1110A
0000008000-E800
4EBCC8745D68DB7B

APPROVED

AUTH# 193100 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111

CST

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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/03/05

Adult
Fuel Rebate
Total
MasterCard

RUTH 143239 66251538 0010012100 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

$\div 2$
 $= 16.70$

01-05-2017
[Redacted]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****

03-05-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 252
Trace # 5504
Inv. # 252
Auth # 222417 RRN 001495005

Purchase \$69.30
Tip \$10.00
Total **\$79.30**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-301-2222

\$16.70

\$79.30

\$87.90

CLAIM 38593

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

**** PURCHASE ****

03-09-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 251
Trace # 1395
Inv. # 274
Auth # 214422 RRN 001456002

Total \$68.90
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PURCHASE



2017/03/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Disabled Adult 8.60
Fuel Rebate 0.25-
Total 8.35
MasterCard 8.35

005/01-66223098
0012571250
Approved: 214533
CHANGE DUE 0.00

FOOT AREA IT
SWB 09 MAR 2017

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI #
132
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/09
TIME 0875
CLERK ID 001
RECEIPT NUMBER
C85033682-001-313-009-0

PURCHASE
AMOUNT \$76.80
TIP \$10.00
TOTAL

\$86.80

MasterCard
A0000000041010
0235BC8FF0864A8B
000008000-E800
3A5A17F58CF4BCE3

APPROVED

AUTH# 002931 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$68.90

\$8.35

\$86.80



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38594
MLA Name: Sullivan, Sam VM150101 **Claim Date:** March 09, 2017
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 05, 2017	Dinner Only	\$36.00
March 05, 2017	Ferry	\$16.70
March 06, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 07, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 08, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 09, 2017	Airfare	\$207.00
March 09, 2017	Breakfast & Lunch only	\$39.50

Total Payable **\$482.20**

Date 16 Mar 2017

Signature [REDACTED]

Sullivan, Sam VM150101
 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 3/17/17

Signature [REDACTED]

Spending Authority Signature

CLAIM 38594

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/03/05

Adult

Fuel Rebate

Total

MasterCard

AUTH 193239 66251538 0010012100 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 05 Mar 2017

SEE REVERSE SIDE OF TICKET

K10SK00744

1/2
= 16.70

CLAm 38594

From: reservation@harbourair.com
Sent: Thursday, March 16, 2017 10:26 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking

Thursday, March 9, 2017	Invoice #5469711
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
1 Passenger(s) - GoFlex	Billing \$197.15
	Taxes \$9.85
	Grand Total \$207.00

██████████ Female

Add to Calendar

Master Card	██████████	\$207:00
Date / Time	March 9, 2017 @	██████████
Summary	#**** * * * * *	██████████
Expiration	██████████	
Authorization	155317	

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.



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

Claim Number: 38595
MLA Name: Sullivan, Sam VM150101 **Claim Date:** March 16, 2017
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 03, 2017	Laundry Expenses	\$27.30
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Ferry	\$16.70 +
March 12, 2017	Taxi	\$85.00 +
March 12, 2017	Taxi	\$88.00 +
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2017	Ferry	\$16.70 +
March 16, 2017	Hotel Victoria -With Receipts Session Feb. 13/17 to Mar. 16/17	\$6138.00 ✓
March 16, 2017	Taxi	\$113.50 +
March 16, 2017	Taxi	\$80.70 +

Total Payable \$6824.40

Date 20 Mar 2017

Signature _____

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 38595

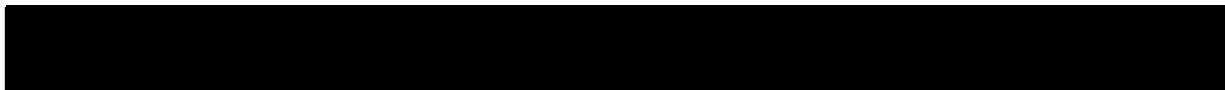
MLA Name: Sullivan, Sam VM150101

Claim Date: March 16, 2017

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/23/17

Signature


Spending Authority Signature

ChAm 38595

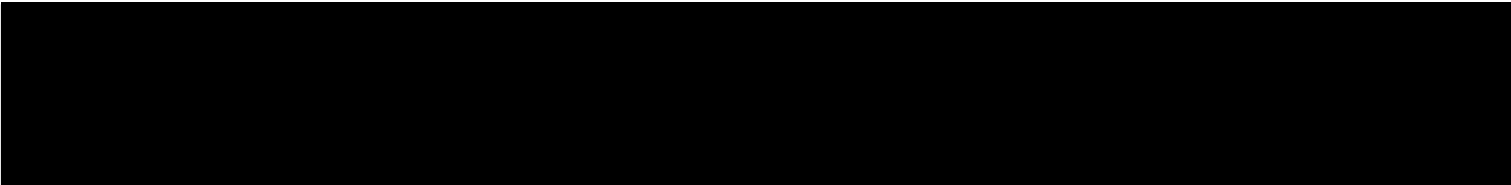
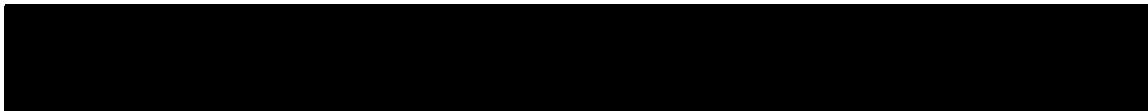
Room :
Folio # :
Cashier # : 3479
Page # : 6 of 8

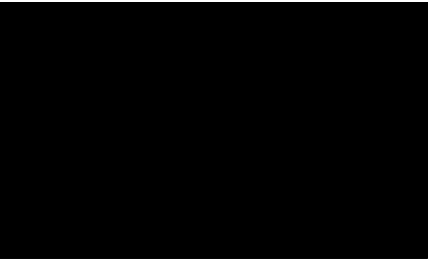
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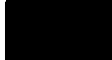
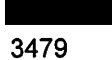
Arrival : 02/13/17
Departure : 03/16/17

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
03/08/17	Room GST		8.53	
03/09/17	Room Charge		169.00	
03/09/17	Destination Marketing Fee		1.69	
03/09/17	Hotel Room Tax		18.78	
03/09/17	Room GST		8.53	
03/10/17	Room Charge		169.00	
03/10/17	Destination Marketing Fee		1.69	
03/10/17	Hotel Room Tax		18.78	
03/10/17	Room GST		8.53	
03/11/17	Room Charge		169.00	
03/11/17	Destination Marketing Fee		1.69	
03/11/17	Hotel Room Tax		18.78	
03/11/17	Room GST		8.53	
03/12/17	Room Charge		169.00	
03/12/17	Destination Marketing Fee		1.69	
03/12/17	Hotel Room Tax		18.78	
03/12/17	Room GST		8.53	
03/13/17	Room Charge		169.00	
03/13/17	Destination Marketing Fee		1.69	
03/13/17	Hotel Room Tax		18.78	



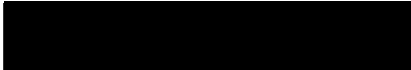


Room : 
 Folio # : 
 Cashier # : 3479
 Page # : 5 of 8

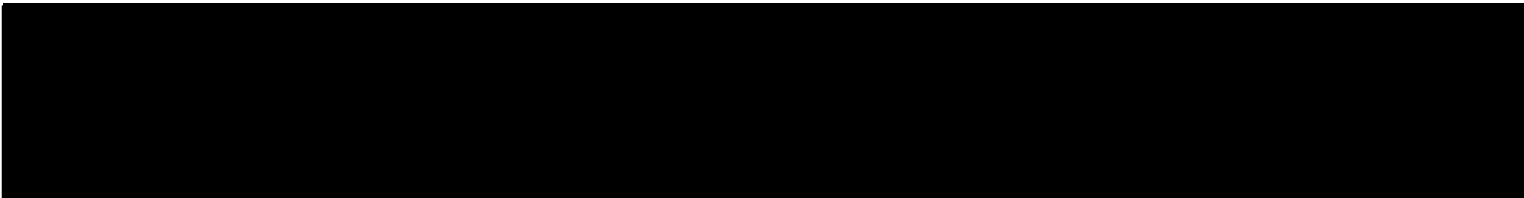
Reference No.

Mr Sam Sullivan
 501 Belleville
 East Annex Parliment Bldgs
 Victoria BC

Arrival : 02/13/17
 Departure : 03/16/17



Date	Description	Additional Information	Charges	Credits
03/04/17	Destination Marketing Fee		1.69	
03/04/17	Hotel Room Tax		18.78	
03/04/17	Room GST		8.53	
03/05/17	Room Charge		169.00	
03/05/17	Destination Marketing Fee		1.69	
03/05/17	Hotel Room Tax		18.78	
03/05/17	Room GST		8.53	
<hr/>				
03/06/17	Room Charge		169.00	
03/06/17	Destination Marketing Fee		1.69	
03/06/17	Hotel Room Tax		18.78	
03/06/17	Room GST		8.53	
<hr/>				
03/07/17	Room Charge		169.00	
03/07/17	Destination Marketing Fee		1.69	
03/07/17	Hotel Room Tax		18.78	
03/07/17	Room GST		8.53	
<hr/>				
03/08/17	Room Charge		169.00	
03/08/17	Destination Marketing Fee		1.69	
03/08/17	Hotel Room Tax		18.78	



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 3479
Page # : 1 of 8

Reference No.

Arrival : 02/13/17
Departure : 03/16/17

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
02/13/17	Room Charge		169.00	
02/13/17	Destination Marketing Fee		1.69	
02/13/17	Hotel Room Tax		18.78	
02/13/17	Room GST		8.53	
02/14/17	Room Charge		169.00	
02/14/17	Destination Marketing Fee		1.69	
02/14/17	Hotel Room Tax		18.78	
02/14/17	Room GST		8.53	
02/15/17	Room Charge		169.00	
02/15/17	Destination Marketing Fee		1.69	
02/15/17	Hotel Room Tax		18.78	
02/15/17	Room GST		8.53	
02/16/17	Room Charge		169.00	
02/16/17	Destination Marketing Fee		1.69	
02/16/17	Hotel Room Tax		18.78	
02/16/17	Room GST		8.53	
02/17/17	Room Charge		169.00	
02/17/17	Destination Marketing Fee		1.69	
02/17/17	Hotel Room Tax		18.78	

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 3479
Page # : 2 of 8

Reference No.

Arrival : 02/13/17
Departure : 03/16/17

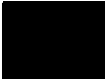
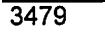
Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
02/17/17	Room GST		8.53	
02/18/17	Room Charge		169.00	
02/18/17	Destination Marketing Fee		1.69	
02/18/17	Hotel Room Tax		18.78	
02/18/17	Room GST		8.53	
02/19/17	Room Charge		169.00	
02/19/17	Destination Marketing Fee		1.69	
02/19/17	Hotel Room Tax		18.78	
02/19/17	Room GST		8.53	
02/20/17	Room Charge		169.00	
02/20/17	Destination Marketing Fee		1.69	
02/20/17	Hotel Room Tax		18.78	
02/20/17	Room GST		8.53	
02/21/17	Room Charge		169.00	
02/21/17	Destination Marketing Fee		1.69	
02/21/17	Hotel Room Tax		18.78	
02/21/17	Room GST		8.53	
02/22/17	Room Charge		169.00	
02/22/17	Destination Marketing Fee		1.69	
02/22/17	Hotel Room Tax		18.78	
02/22/17	Room GST		8.53	


[REDACTED]


[REDACTED]

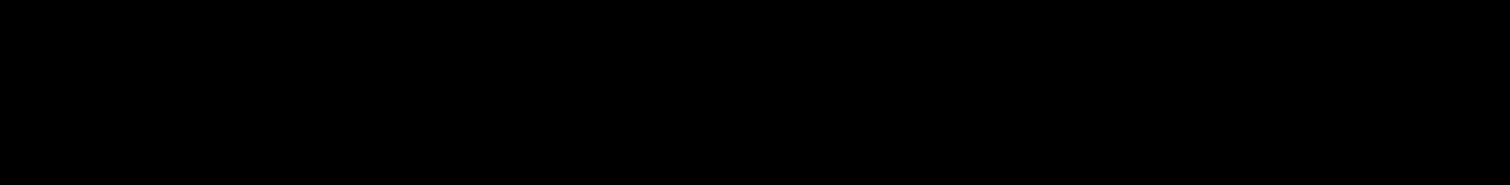
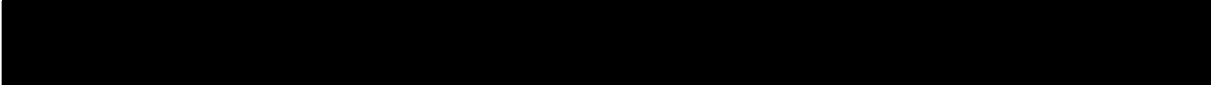


Room : 
Folio # : 
Cashier # : 3479
Page # : 3 of 8

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Reference No.
Arrival : 02/13/17
Departure : 03/16/17


Date	Description	Additional Information	Charges	Credits
02/23/17	Room Charge		169.00	
02/23/17	Destination Marketing Fee		1.69	
02/23/17	Hotel Room Tax		18.78	
02/23/17	Room GST		8.53	
02/24/17	Room Charge		169.00	
02/24/17	Destination Marketing Fee		1.69	
02/24/17	Hotel Room Tax		18.78	
02/24/17	Room GST		8.53	
02/25/17	Room Charge		169.00	
02/25/17	Destination Marketing Fee		1.69	
02/25/17	Hotel Room Tax		18.78	
02/25/17	Room GST		8.53	
02/26/17	Room Charge		169.00	
02/26/17	Destination Marketing Fee		1.69	
02/26/17	Hotel Room Tax		18.78	
02/26/17	Room GST		8.53	
				
02/27/17	Room Charge		169.00	
02/27/17	Destination Marketing Fee		1.69	
02/27/17	Hotel Room Tax		18.78	
02/27/17	Room GST		8.53	



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 3479
Page # : 4 of 8

Reference No.

Arrival : 02/13/17
Departure : 03/16/17

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
02/28/17	Room Charge		169.00	
02/28/17	Destination Marketing Fee		1.69	
02/28/17	Hotel Room Tax		18.78	
02/28/17	Room GST		8.53	
[REDACTED]				
03/01/17	Room Charge		169.00	
03/01/17	Destination Marketing Fee		1.69	
03/01/17	Hotel Room Tax		18.78	
03/01/17	Room GST		8.53	
[REDACTED]				
03/02/17	Room Charge		169.00	
03/02/17	Destination Marketing Fee		1.69	
03/02/17	Hotel Room Tax		18.78	
03/02/17	Room GST		8.53	
03/03/17	Laundry Charge - Premier Line		26.00	} 2130
03/03/17	Laundry - GST		1.30	
03/03/17	Room Charge		169.00	
03/03/17	Destination Marketing Fee		1.69	
03/03/17	Hotel Room Tax		18.78	
03/03/17	Room GST		8.53	
03/04/17	Room Charge		169.00	

[REDACTED]

[REDACTED]

Claim 38595

Room :
Folio # :
Cashier # : 3479
Page # : 7 of 8

Reference No.

Arrival : 02/13/17
Departure : 03/16/17

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC

Date	Description	Additional Information	Charges	Credits
03/13/17	Room GST		8.53	
03/14/17	Room Charge		169.00	
03/14/17	Destination Marketing Fee		1.69	
03/14/17	Hotel Room Tax		18.78	
03/14/17	Room GST		8.53	
03/15/17	Room Charge		169.00	
03/15/17	Destination Marketing Fee		1.69	
03/15/17	Hotel Room Tax		18.78	
03/15/17	Room GST		8.53	
03/16/17	Mastercard			

SEPARATE / LAUNDRY CHARGE (27.30)
 (260.33)
 \$ 6138⁰⁰

CLAM 38595

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/12
TIME 0101
CLERK ID 4444
RECEIPT NUMBER
C85026194-001-076-005-0

PURCHASE AMOUNT \$75.00
TIP \$10.00
TOTAL

\$85.00

MasterCard
A0000000041010
83FF8086C2B0A611
0000008000-E800
2E516E78726FC9E1

APPROVED

AUTH# 193530 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/03/12

Adult
Fuel Rebate
Total
MasterCard

AUTH 194011 66251949 0010013600 C
MasterCard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 12 Mar 2017

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

03-12-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 012
Trace # 1924
Inv. # 012
Auth # 224951 RRN 001510002

Purchase \$78.00
Tip \$10.00
Total **\$88.00**

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

1/2 =
\$ 16.70

\$ 88.00

\$85.00

CLAIM 38595.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

PURCHASE

03-16-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 065
Trace # 5597
Inv. # 065
Auth # 173444 RRN 001410014

Purchase \$70.70
Tip \$10.00
Total \$80.70

(001) APPROVED-THANK YOU

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250-381-2222

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2017/03/16

Adult
Fuel Rebate
Total
MasterCard

AUTH 173614 66251533 8010010300 C
MasterCard
A0000000041010 / 8000008000 / E800

VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CARDHOLDER COPY

1/2 =
16.70

MAR 16 2017

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI # 12
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/16
TIME 8920
CLERK ID 117
RECEIPT NUMBER
C85030039-001-529-001-0

PURCHASE AMOUNT \$103.50
TIP \$10.00
TOTAL

\$113.50

MasterCard
A0000000041010
FB47CF25557FAC13
000008000-E800
C9F88673A2605C76

APPROVED

AUTH# 205355 01-027
THANK YOU

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\$ 80.70

\$ 16.70

\$ 113.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38444
MLA Name: Sullivan, Sam VM150101 **Claim Date:** February 23, 2017
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: Shala Robins
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$8.35
February 19, 2017	Taxi Vancouver to Tsawwassen	\$98.60
February 19, 2017	Taxi Swartz Bay to Victoria	\$80.40
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Ferry	\$8.35
February 23, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Taxi Victoria to Swartz Bay	\$80.10
February 23, 2017	Taxi Tsawwassen to Vancouver	\$90.00
Total Payable		\$645.80

Date 02 Mar 2017

Signature _____

Sullivan, Sam VM150101
*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
-------------------	--------------	-----------	--------



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

Claim Number: 38444

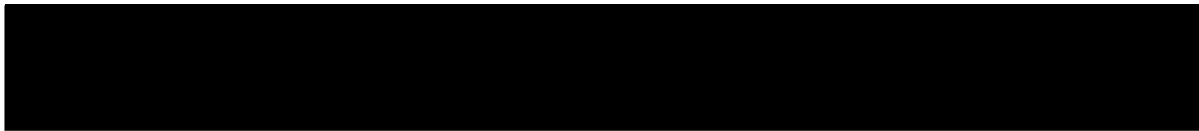
MLA Name: Sullivan, Sam VM150101

Claim Date: February 23, 2017

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

3/6/17

Signature



Spending Authority Signature

CLAM 38444

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

PURCHASE

BC Ferries

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/19
TIME 0226
CLERK ID 4444
RECEIPT NUMBER
CB5008523-001-311-001-0

2017/02/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Disabled Adult	8.60
	Fuel Rebate	0.25
Total		8.35
MasterCard		8.35
***** (S)		
005/01-66223124		
0012391750		
Approved: 194336		
CHANGE DUE		0.00

PURCHASE AMOUNT \$88.60
TIP \$10.00
TOTAL

\$98.60

MasterCard
A0000000041010
10869E96DFBDC928
0000008000-E800
639F8BFA6AD07984

FOOT AREA 5S

ISA 19 Feb 2017

APPROVED

AUTH# 193832 01-027
THANK YOU

SEE REVERSE SIDE OF TICKET

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

02-19-2017
Acct # *****
Exp Date: **/** Card Type: MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 7565
Inv. # 253
Auth # 223551 RRN: 001982004

Purchase \$70.40
Tip \$10.00
Total **\$80.40**

((001)) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

98.60

8.35

80.40

SULLIVAN

CLAIM 38444

DELTA SUNSHINE TAXI # 14
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/02/23
TIME 0837
CLERK ID 1162
RECEIPT NUMBER
C85034489-001-313-022-0

PURCHASE AMOUNT \$80.00
TIP \$10.00
TOTAL

\$90.00

MasterCard
A0000000041010
A32E36FAC88F2192
0000008000-E800
A2005A2CD6DC6A66

APPROVED

AUTH# 003734 01-027
THANK YOU

CARDHOLDER COPY

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90.00

PURCHASE

BC Ferries

2017/02/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Disabled Adult 8.60
Fuel Rebate 0.25

Total MasterCard 8.35
***** 8.35
005/01-86223105
0012431370
Approved: 213308
CHANGE DUE 0.00

FOOT AREA OF
SWB 23 FEB 2017

SEE REVERSE SIDE OF TICKET

8.35

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

PURCHASE

02-23-2017
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Operator: 253
Trace # 7585
Inv. # 253
Auth # 212928 RRN 001985004

Purchase \$70.10
Tip \$10.00
Total **\$80.10**

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

86.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38596
MLA Name: Sullivan, Sam VM150101 **Claim Date:** March 16, 2017
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 12, 2017	Dinner Only	\$36.00
March 12, 2017	Ferry	\$16.70 ↗
March 13, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 14, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 15, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 16, 2017	Breakfast & Lunch only	\$39.50
March 16, 2017	Ferry	\$16.70 ↗

[REDACTED] \$291.90
 [REDACTED]

 Signature _____

 in accordance
 with appropriate statute or other authority for payment

Date 20 Mar 2017

ACCOUNTS OFFICE USE ONLY

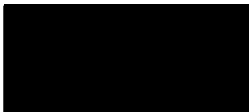
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 3/21/17

Signature _____

 Spending Authority



CLAIM

38596

Tsawwassen
To
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2017/03/12

Adult

Fuel Rebate

Total

MasterCard

RUTH 194011 6622177 000013600 C

MasterCard

0000000041010 / 000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 12 Mar 2017

SEE REVERSE SIDE OF TICKET

1/2

= 16.70

CLAIM 38596.

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2017/03/16

Adult

Fuel Rebate

Total

MasterCard

AUTH 173614 66291933 000010300 C

MasterCard

0000000041010 / 000000000 / E000

VERIFIED BY PIN

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CARDHOLDER COPY

1/2
= 16.70



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\$ 16.70