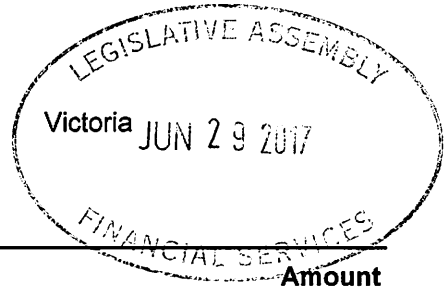




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39088
MLA Name: Hunt, Marvin VM150098 **Claim Date:** June 25, 2017
Constituency: Surrey - [REDACTED]
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
June 22, 2017	69(km)	\$36.57
June 25, 2017	69(km)	\$36.57
June 22, 2017	Ferry	\$72.00 ⁺
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry	\$71.25 ⁺
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$474.89

Date 29 Jun 2017 Signature [REDACTED]

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 7/4/17 Signature [REDACTED]
Spending Authority Signature

PURCHASE



2017/06/22
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 [redacted] Adult 17.20
20' Undersize Vehi 57.50
Fuel Rebate 2.70-

Total
MasterCard [redacted] 72.00

005/01-66223091
0013486770
Approved: 195231
CHANGE DUE 0.00

LANE 07

SWB 22 Jun 2017 [redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/25
Tsawwassen
To
Swartz Bay

AUTH ONLY

1 [redacted] Adult 17.20
20' Undersize Vehi 57.50
Fuel Rebate 3.45-

Total
MasterCard [redacted] 71.25

005/01-66223131
0013645380
Approved: 213337
CHANGE DUE 0.00

LANE 41

TSA 25 Jun 2017 [redacted]

SEE REVERSE SIDE OF TICKET



Travel Claim Form

Claim Number: 39316

MLA Name: Hunt, Marvin VM150098

Claim Date: August 28, 2017

Constituency: Surrey - Cloverdale

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: Caucus

V/130473

SEP 7 2017

Date	Expenses	Amount
August 28, 2017	145(km) Surrey Victoria - Return	\$76.85
August 28, 2017	Accommodation Expenses	\$228.62
August 28, 2017	Ferry	\$72.50
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
August 29, 2017	Ferry	\$89.00
Total Payable		\$567.47

Date 05 Sep 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

Date 05 Sep 2017

Signature

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
[Redacted]			

Date 9/12/17

Signature

Spending Authority Signature

PURCHASE



2017/08/28

Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223135	
0014290560	
Approved: 089976	
CHANGE DUE	0.00

LANE 41

TSA 28 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/29

Swartz Bay
To
Tsawwassen

AUTH ONLY

RESERVATION-
CONF:
RES:

20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Adult	
	Fuel Rebate	2.70-

Total	
Prepayment	17.00
MasterCard	89.20

005/01-66223091	
0014162410	
Approved: 049809	
CHANGE DUE	0.00

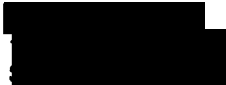
-\$17.20

+\$89.00

LANE 02


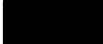
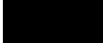

SWB 29 Aug 2017






SEE REVERSE SIDE OF TICKET

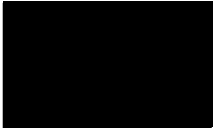


Canada

BC Liberal Caucus

Room : 
 Arrival Date : 08/28/17
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 53
 Billing Date : 08/29/17
 A/R Number

Date	Description	Debit	Credit
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
08/29/17	Mastercard  XXXXXX  		228.62
Room H/GST Total - 9.04		Total	228.62
Other H/GST Total - 0.90			228.62
H/GST #  PST# 	Balance	0.00	





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

Claim Number: 39381
MLA Name: Hunt, Marvin VM150098 **Claim Date:** September 06, 2017
Constituency: Surrey - Cloverdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Caucus + Throne

Date	Expenses	Amount
September 06, 2017 return	102(km)	\$54.06
September 06, 2017	Ferry	\$72.50 ✓
September 06, 2017	MLA Per Diem - Victoria	\$61.00 ✓
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Ferry	\$72.50 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$369.56

Date 11 Sep 2017 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 14 2017 Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/09/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
MasterCard		72.50

005/01-66223130		
0014382690		
Approved: 173456		
CHANGE DUE		0.00

LANE 40

TSA 06 Sep 2017

SEE REVERSE SIDE OF TICKET
90608

PURCHASE
BCFerries

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-
Total		72.50
MasterCard		72.50

005/01-66223093		
0014404150		
Approved: 182130		
CHANGE DUE		0.00

LANE 06

SMB 08 Sep 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39461

MLA Name: Hunt, Marvin VM150098

Claim Date: September 10, 2017

Constituency: Surrey - Cloverdale

Type Of Trip: MLA Travel

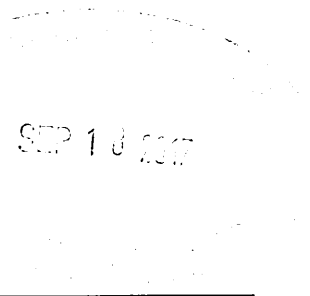
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
September 10, 2017 Return	172(km)	\$91.16
September 10, 2017	Ferry	\$72.50 ✓
September 10, 2017	MLA Per Diem - Victoria	\$61.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$72.50 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00

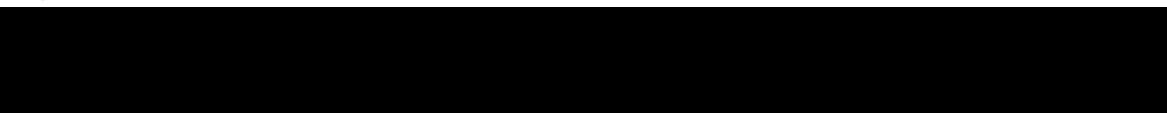
Total Payable **\$541.16**

Date 18 Sep 2017

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

ACCOUNTS OFFICE USE ONLY

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



Date SEP 20 2017

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2017/09/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223093	
0014464810	
Approved: 212348	
CHANGE DUE	0.00

LANE 05

SWB 14 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66223134	
0014424160	
Approved: 211551	
CHANGE DUE	0.00

LANE 41

TSA 10 Sep 2017

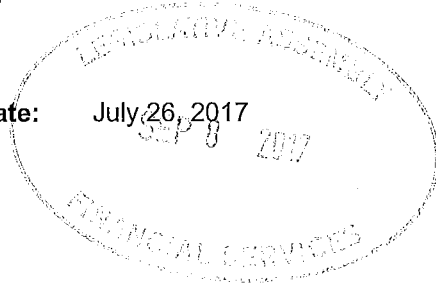
S [REDACTED] ET



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

Claim Number: 39301
 MLA Name: Hunt, Marvin VM150098
 Constituency: Surrey - Cloverdale
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Surrey
 Trip Details: Caucus

Claim Date: July 26, 2017



Travel To: Penticton

Date	Expenses	Amount
July 26, 2017 return	780(km)	\$413.40
July 26, 2017	Accommodation Expenses	[REDACTED] - 699.50
July 26, 2017	MLA Per Diem	\$61.00 ✓
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	MLA Per Diem	\$61.00

Total Payable

[REDACTED]
1295.90

Date 08 Sep 2017

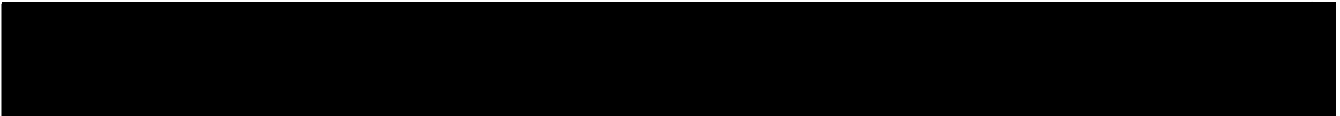
Signature

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



Date 9/12/17

Signature

Spending Authority Signature

21100
1007
AMEX
07/28
856
072870
2-024-0
\$762.50

H COLUMBIA

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/28/17

Department	Description	Reference	Amount
	Room Change		295.00
	Room Tax		29.50
	Guest Park		10.00
	[REDACTED]		[REDACTED]
	Room Change		295.00
	Room Tax		29.50
	Guest Park		10.00
	[REDACTED]		[REDACTED]
	TST on Guest Parking		1.00
	TST on Room Change		29.50
	Tax Rate 1.00		

Handwritten: 4761.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39462
MLA Name: Hunt, Marvin VM150098 **Claim Date:** August 28, 2017
Constituency: Surrey - Cloverdale
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED] SEP 1 11:17
Travel From: Surrey **Travel To:** Victoria
Trip Details: Caucus + CA Orientation

V 130498

Date	Expenses	Amount
August 28, 2017	Accommodation Expenses	\$209.72
August 28, 2017	Ferry	\$16.70
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Ferry	\$16.70
August 29, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$365.12

Date 18 Sep 2017

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 18 Sep 2017

Signature attached

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
[REDACTED]			

SEP 20 2017

Date _____

Signature _____

Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Marvin Hunt		CONSTITUENCY: Surrey - Cloverdale	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Surrey		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: 2017/08/28 : Ferry: Tsawwassen - Swartz Bay \$16.70 2017/08/29 : Ferry: Swartz Bay - Tsawwassen \$16.70			\$ 33.40
OTHER EXPENSES:			\$
HOTEL: [REDACTED] : 08/28/2017			\$ 209.72
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$

****PLEASE ATTACH ALL RECEIPTS****

[Signature]
MEMBER'S SIGNATURE

Sept 18/17
DATE

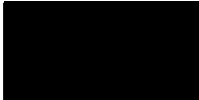
[REDACTED]
CA'S SIGNATURE

Sept. 15/2017
DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

SPENDING AUTHORITY SIGNATURE

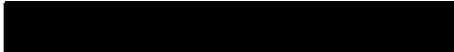
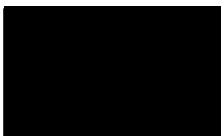


Canada

BC Liberal Caucus

Room : [REDACTED]
 Arrival Date : 08/28/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 08/29/17
 A/R Number

Date	Description	Debit	Credit
08/28/17	[REDACTED]	[REDACTED]	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Mastercard [REDACTED] XXXXXX [REDACTED]		264.78
Room H/GST Total - 9.04		Total	264.78
Other H/GST Total - 0.00			264.78
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



PURCHASE



2017/08/29
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	18.70
MasterCard	16.70

005/01-68223091
0014162420
Approved: 05120Z
CHANGE DUE 0.00

LANE 102

SWB 29 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/28
Tsawwassen
To
Swartz Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
MasterCard	16.70

005/01-68223135
0014280580
Approved: 09884Z
CHANGE DUE 0.00

LANE 41

TSA 28 Aug 2017

SEE REVERSE SIDE OF TICKET

PACIFIC RESTAURANT
463 BELLEVILLE ST
VICTORIA BC V8V 1X3
(250) 386 - 0450

SALE

Clerk #: 000021
MD: 4186448
TID: L4186448
Batch #: 051
08/29/17
APPR CODE: 06289Z
MASTERCARD

REF#: 00000003
SEQ: 051001001003

AMOUNT	\$23.63
TIP	\$4.00
TOTAL	\$27.63

00 - APPROVED - 001

MASTERCARD
AID: 0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

CUSTOMER COPY