



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45936
MLA Name: Martin, John VM150079 HWR **Claim Date:** November 22, 2020
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details: Clearing out of the Office, and meetings with the former speaker. ✓

Final Trip

Date	Expenses	Amount
November 22, 2020	146(km) Drive Chilliwack to Victoria	\$80.30
November 26, 2020	146(km) Victoria to Chilliwack	\$80.30
November 22, 2020	Dinner Only - Victoria	\$36.00
November 22, 2020	Ferry	\$90.50 ✓
November 23, 2020	MLA Per Diem - Victoria	\$61.00
November 24, 2020	MLA Per Diem - Victoria	\$61.00
November 25, 2020	MLA Per Diem - Victoria	\$61.00
November 26, 2020	Breakfast Only - Victoria	\$27.00
November 26, 2020	Ferry	\$90.50 ✓
November 26, 2020	Hotel Victoria - With Receipts	\$633.28 ✓
Total Payable		\$1220.88

0

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment

Date	Description	Debit	Credit
11/22/20	Room Charge	119.00	
11/22/20	Destination Marketing Fee	1.19	
11/22/20	Provincial Room Tax	13.22	
11/22/20	Room GST	6.01	
11/22/20	Parking Charges	18.00	
11/22/20	GST	0.90	
11/23/20	Room Charge	119.00	
11/23/20	Destination Marketing Fee	1.19	
11/23/20	Provincial Room Tax	13.22	
11/23/20	Room GST	6.01	
11/23/20	Parking Charges	18.00	
11/23/20	GST	0.90	
11/24/20	Room Charge	119.00	
11/24/20	Destination Marketing Fee	1.19	
11/24/20	Provincial Room Tax	13.22	
11/24/20	Room GST	6.01	
11/24/20	Parking Charges	18.00	
11/24/20	GST	0.90	
11/25/20	Room Charge	119.00	
11/25/20	Destination Marketing Fee	1.19	
11/25/20	Provincial Room Tax	13.22	
11/25/20	Room GST	6.01	
11/25/20	Parking Charges	18.00	
11/25/20	GST	0.90	
11/26/20	Mastercard		
	XXXXXXXXXXXX [REDACTED] XX/XX		
Room H/GST Total - 24.04			633.28
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]	Total	633.28	633.28
	Balance	0.00	