



Members Of The Legislative Assembly Travel Claim Form

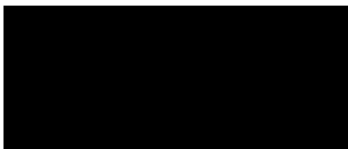
Claim Number: 32393
MLA Name: Hunt, Marvin VM150098 **Claim Date:** August 07, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details: MLA Activities

Date	Expenses	Amount
August 07, 2014	Parking Lunch Event with the Federal Minister of International Trade	\$5.00 ✓
October 03, 2014	Parking National Day Celebrations	\$7.00 ✓
October 03, 2014	Public Transportation National Day Celebrations	\$5.50 ✓
October 03, 2014	Public Transportation National Day Celebrations	\$5.50 ✓
October 04, 2014	Parking Vancouver Korean-Canadian Scholarship Foundation's Scholarship Award Ceremony	\$4.50 ✓
October 04, 2014	Public Transportation Vancouver Korean-Canadian Scholarship Foundation's Scholarship Award Ceremony	\$2.75 ✓
October 04, 2014	Public Transportation Vancouver Korean-Canadian Scholarship Foundation's Scholarship Award Ceremony	\$2.75 ✓
Total Payable		\$33.00 ✓



Date 19 Oct 2014

Signature _____



*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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FARESAVER
ADULT THREE ZONE

07939613 -3



\$5.50

VALIDATE - insert this direction

RECEIPT

License Plate Number

Expiration Date/Time

OCT 04, 2014

Purchase Date/Time: [redacted] Oct 03, 2014
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00021194
S/N #: 500013271025
Setting: [redacted]
Mach Name: [redacted]

**** [redacted] MasterCard Auth #: 06348B
Thank You

RECEIPT

License Plate Number

Expiration Date/Time

OCT 04, 2014

Purchase Date/Time: [redacted] Oct 04, 2014
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00021274
S/N #: 500013271025
Setting: [redacted]
Mach Name: [redacted]

**** [redacted] MasterCard Auth #: 01295B
Thank You

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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FARESAVER
ADULT THREE ZONE

07939613 -4



\$5.50

VALIDATE - insert this direction

FARESAVER
ADULT ONE ZONE

18064009 -0



\$2.75

VALIDATE - insert this direction

RECEIPT

Stall # [redacted]

Expiration Date/Time

AUG 07, 2014

Purchase Date/Time: [redacted] Aug 07, 2014
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00021884
S/N #: 500011520325
Setting: [redacted]
Mach Name: Meter 2

Card #**** [redacted] MasterCard Auth #: 078868

Thank You!
Please Come Again

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

FARESAVER
ADULT ONE ZONE

18064009 -1



\$2.75

VALIDATE - insert this direction



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32394
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 06, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 06, 2014 Surrey-Victoria	74(km)	\$38.48
October 09, 2014 Victoria-Surrey	74(km)	\$38.48
October 06, 2014 Van-Vic	Ferry	\$71.75
October 06, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 07, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 08, 2014 Session	MLA Per Diem - Victoria	\$61.00
October 09, 2014 Session	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2014 Vic-Van	Ferry	\$71.75
Total Payable		\$451.96



Date 19 Oct 2014

Signature _____

Hunt, Mar
certified that the information provided is in accordance
with appropriate statute or other authority for payment

PURCHASE



2014/10/06

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
2	BC Senior	16.30
	Fuel Correctn	1.00-
	Fuel Surchg	3.75

Total	104.80
MasterCard	104.80

 005/01-66223130
 0013710950
 Approved: 114003
 CHANGE DUE 0.00

LANE 38

TSA 06 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
2	BC Senior	16.30
1	Priority Loadi	73.25
	Fuel Correctn	1.00-
	Fuel Surchg	3.75

Total	178.05
MasterCard	178.05

 005/01-66223091
 0013608170
 Approved: 213358
 CHANGE DUE 0.00

LANE 02

SWB 09 Oct 2014

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32423
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 10, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Panorama **Travel To:** Surrey/Vancouver
Trip Details:

Date	Expenses	Amount
October 10, 2014	Parking	\$4.50 X
October 10, 2014	Public Transportation	\$2.75 X
October 10, 2014	Public Transportation	\$2.75 X
Total Payable		\$10.00

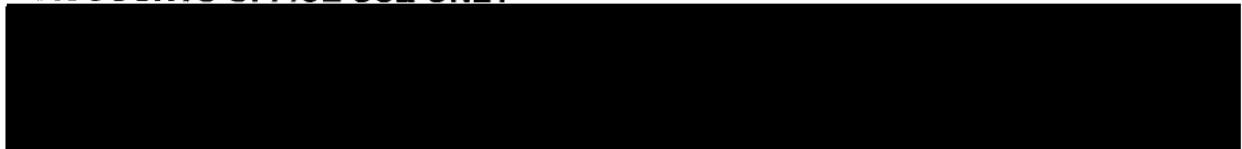
Date 21 Oct 2014

Signature _____



*correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date 10/22/14

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32425
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 16, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
October 16, 2014	Parking	\$7.00 ✓
October 16, 2014	Public Transportation	\$5.50 ✓
October 16, 2014	Public Transportation	\$5.50 ✓
Total Payable		\$18.00

Date 21 Oct 2014

Signature _____

Hu
 ce
 correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

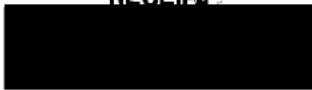
Date _____

Signature _____

Spending Authority Signature



RECEIPT



License Plate Number



Expiration Date/Time



OCT 16, 2014

Purchase Date/Time: [Redacted] Oct 16, 2014
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00022106
S/N #: 500013271026
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] MasterCard Auth #: 093449
Thank You

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

FARESAVER
ADULT THREE ZONE

07939613 -7



\$5.50

VALIDATE - insert this direction



FARESAVER
ADULT THREE ZONE

07939613 -6



\$5.50

VALIDATE - insert this direction



Travel Claim Form

Claim Number: 32423

MLA Name: Hunt, Marvin VM150098

Claim Date: October 10, 2014

Constituency: Surrey - Panorama

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Surrey-Panorama

Travel To: Surrey/Vancouver

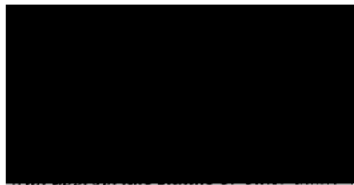
Trip Details:

Date	Expenses	Amount
October 10, 2014	Parking	\$4.50 ✓
October 10, 2014	Public Transportation	\$2.75 ✓
October 10, 2014	Public Transportation	\$2.75 ✓

Total Payable \$10.00

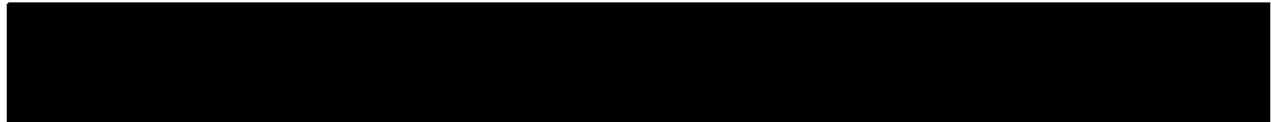
Date 21 Oct 2014

Signature



*Correct, and is in accordance
with the Act for payment*

ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32467
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 19, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Panorama **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
October 19, 2014	74(km) Surrey-Victoria	\$38.48
October 22, 2014	74(km) back to Surrey for Leadership Prayer Breakfast	\$38.48
October 23, 2014	74(km) back to Victoria for session	\$38.48
October 23, 2014	74(km) back home to Surrey	\$38.48
October 19, 2014	Ferry	\$71.75 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Ferry back to Surrey for Leadership Prayer Breakfast	\$71.75 ✓
October 22, 2014	MLA Per Diem - Victoria	\$61.00
October 23, 2014	Ferry back to Victoria for session	\$16.75 ✓
October 23, 2014	Ferry back home to Surrey	\$16.75 ✓
October 23, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2014	Public Transportation bus from ferry	\$2.50 ✓
Total Payable		\$564.92



PURCHASE



2014/10/19
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75
*****	(S)
005/01-66223131	
0013843230	
Approved: 191414	
CHANGE DUE	0.00

LANE 39

TSA 19 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/22
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75
*****	(S)
005/01-66223094	
0013871210	
Approved: 232411	
CHANGE DUE	0.00

LANE 05

SWB 22 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/23
Tsawwassen
To
Swartz Bay

AUTH ONLY

1	Adult	16.25
	Fuel Surchg	0.50

Total	16.75
MasterCard	16.75
*****	(S)
005/01-66223123	
0013840260	
Approved: 125512	
CHANGE DUE	0.00

FOOT AREA 5S

TSA 23 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/23
Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Adult	16.25
	Fuel Surchg	0.50

Total	16.75
MasterCard	16.75
*****	(S)
005/01-66223094	
0013881220	
Approved: 010288	
CHANGE DUE	0.00

LANE 02

SWB 23 Oct 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32036
MLA Name: Hunt, Marvin VM150098 **Claim Date:** September 04, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: BC Government Caucus

Date	Expenses	Amount
September 0 4 ³ , 2014 Surrey-Victoria	74(km)	\$38.48
September 05, 2014 Victoria-Surrey	74(km)	\$38.48
September 03, 2014 Van-Vic	Ferry	\$71.75
September 04, 2014 BC Government Caucus	Breakfast and Dinner Only-Victoria	\$48.50
September 05, 2014 Vic-Van	Ferry	\$71.75
September 05, 2014 BC Government Caucus	MLA Per Diem - Victoria	\$61.00
Total Payable		\$329.96

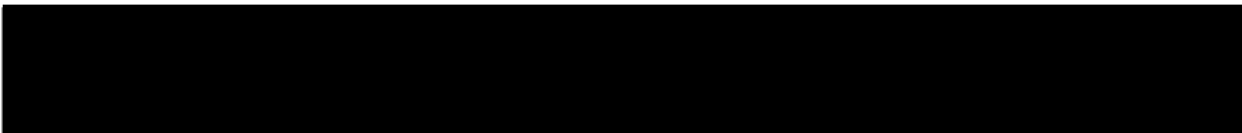


Date 05 Sep 2014

Signature _____

I hereby 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



PURCHASE



2014/09/03
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
2 Adult 32.50
Fuel Surchg 2.75

Total 88.50
MasterCard 88.50

005/01-66223134
0013381410
Approved: 194437
CHANGE DUE 0.00

LANE 39

TSA 03 Sep 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/09/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
2 Adult 32.50
Fuel Surchg 2.75

Total 88.50
MasterCard 88.50

005/01-66223094
0013402810
Approved: 232933
CHANGE DUE 0.00

LANE 07

SWB 05 Sep 2014

SEE REVERSE SIDE OF TICKET

*Paid for
1 adult
each way.*



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

Claim Number: 32216
MLA Name: Hunt, Marvin VM150098 **Claim Date:** September 10, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Maple Ridge
Trip Details: BC Government Caucus

Date	Expenses	Amount
September 10, 2014	20(km) BC Government Caucus	\$10.40
September 10, 2014	20(km) BC Government Caucus	\$10.40
September 10, 2014	Breakfast only BC Government Caucus	\$27.00
September 10, 2014	Miscellaneous Golden Ear Bridge Toll	\$6.10 ✓
September 10, 2014	Parking BC Government Caucus	\$2.25 ✓



Total Payable \$56.15

Date 30 Sep 2014

Signature _____



*is in accordance
with the
Government*

ACCOUNTS OFFICE USE ONLY



ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC



Tolling History

RECEIPT

Stall # [REDACTED]
Expiration Date [REDACTED]

SEP 10, 2014

Purchase Date/Time [REDACTED] Sep 10, 2014
Total Due: \$2.25 Rate: \$2.25 - For 4 Hours
Total Paid: \$2.25 Payment Type: Card
Ticket #: 00005422
S/N #: 300009270053
Setting: [REDACTED]
Mach Name: Meter 4

Card #**** [REDACTED] MasterCard
Auth #: 044348

Thank You!
Please come again

Filter By: Travel Date Billing Date
Travel Date:
Vehicle:

From Sep 1, 2014 to Sep 30, 2014

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

Download These T

Account: [REDACTED]

1 Vehicles | 6 Trips

BC LICENCE PLATE # [REDACTED]

6 trips

Date/Time ▼ Bridge Direction Decal # Vehicle Class Toll Charge

[REDACTED TABLE]

Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
✘ Sep 10, 2014	Golden Ears	Southbound	[REDACTED]	GEB - Cars	\$3.05
✘ Sep 10, 2014	Golden Ears	Northbound	[REDACTED]	GEB - Cars	\$3.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32222
MLA Name: Hunt, Marvin VM150098 **Claim Date:** September 21, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Whistler
Trip Details: UBCM

Date	Expenses	Amount
September 21, 2014 Surrey-Whistler	160(km)	\$83.20
September 26, 2014 Whistler-Surrey	160(km)	\$83.20
September 21, 2014 [REDACTED] Sept 21-26	Accommodation Expenses	\$795.50
September 21, 2014 UBCM	Dinner Only	\$36.00
September 22, 2014 UBCM	MLA Per Diem	\$61.00
September 23, 2014 UBCM	MLA Per Diem	\$61.00
September 24, 2014 UBCM	MLA Per Diem	\$61.00
September 25, 2014 UBCM	MLA Per Diem	\$61.00
September 26, 2014 UBCM	MLA Per Diem	\$61.00
Total Payable		\$1302.90



Date 30 Sep 2014

Signature _____

I hereby certify that the above information is correct, and is in accordance with the provisions of the Financial Services Act for payment

Marvin Hunt
Surrey BC

Room No. : [REDACTED]
Arrival : 09-21-14
Departure : 09-26-14
Page No. : 1 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 60
User ID : [REDACTED]
Custom Ref. : [REDACTED]

INFORMATION INVOICE

A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : [REDACTED]

Thank You For Staying With Us

Date	Tax1	Reference	Charges CAD	Credits CAD
09-21-14	Deposit			695.75
09-21-14	Room Charge		121.00	
09-21-14	Room GST		6.05	
09-21-14	Room Tax		12.10	
09-21-14	Parking charge		19.00	
09-21-14	Parking GST		0.95	
09-22-14	Room Charge		121.00	
09-22-14	Room GST		6.05	
09-22-14	Room Tax		12.10	
09-22-14	Parking charge		19.00	
09-22-14	Parking GST		0.95	
09-23-14	Room Charge		121.00	
09-23-14	Room GST		6.05	
09-23-14	Room Tax		12.10	
09-23-14	Parking charge		19.00	
09-23-14	Parking GST		0.95	
09-24-14	Room Charge		121.00	
09-24-14	Room GST		6.05	
09-24-14	Room Tax		12.10	
09-24-14	Parking charge		19.00	
09-24-14	Parking GST		0.95	
09-25-14	Room Charge		121.00	
09-25-14	Room GST		6.05	
09-25-14	Room Tax		12.10	
09-25-14	Parking charge		19.00	
09-25-14	Parking GST		0.95	
09-26-14	American Express	XXXXXXXXXX [REDACTED] XXXX		99.75
Total			795.50	795.50
Balance			0.00	CAD

Occupancy Room Tax: 60.50 CAD
GST Paid: 35.00 CAD






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

Claim Number: 32426
MLA Name: Hunt, Marvin VM150098 **Claim Date:** September 25, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Maple Ridge
Trip Details: Golden Ears Bridge and Port Mann Bridge Toll Charges for Sept 19th and Sept 21st

Date	Expenses	Amount
September 25, 2014	Miscellaneous Expense	\$9.10
Total Payable		\$9.10

Date 21 Oct 2014

Signature  _____
 Hunt, _____
 certifi _____
 with a _____
 is in accordance ✓
 ment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature  _____
 Spending Authority Signature





Account Number [REDACTED]
Statement Number 2105991524
Statement Date Sep 25 2014
Billing Period 25/07/14 - 24/09/14
Page 2 of 2

Toll Charges

BC License Plate: [REDACTED]

Golden Ears Bridge

Transaction Number Date/Time of Travel Trip Direction Notes Vehicle Class Amount

[REDACTED]

Claimed.
#32216

* 65964436 Sep 19 2014 [REDACTED] Northbound Toll Cars 3.05
* 65976389 Sep 19 2014 [REDACTED] Southbound Toll Cars 3.05

Golden Ears Bridge Subtotal [REDACTED]

Total for [REDACTED]

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number Date/Time of Travel Trip Direction Notes Vehicle Class Amount

* 66158825 Sep 21 2014 [REDACTED] Westbound Toll Small Vehicle 3.00

Port Mann Bridge Subtotal \$3.00

Total for [REDACTED] \$3.00

Total Toll Charges [REDACTED]

Payments

Transaction Number Date Description Amount

89114614 Aug 19 2014 [REDACTED] Payment [REDACTED]

Total Payments [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32498
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 26, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria/Whistler
Trip Details: additional receipts from the week of October 20th, as well as return toll from UBCM in Whistler

Date	Expenses	Amount
October 24, 2014	74(km) mileage to and from downtown Vancouver event	\$38.48
September 26, 2014	Miscellaneous Expense Port Mann Toll	\$3.00 ✓
October 23, 2014	Parking	\$19.00 ✓
October 24, 2014	Parking downtown Vancouver event	\$11.00 ✓
Total Payable		\$71.48

Date 27 Oct 2014

Signature _____

Hunt, Marvin
 certifies that the above information is true and correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

	STOP Code	Amount
[REDACTED]		

Date _____

Signature _____

Spending Authority Signature



PLACE FACE UP ON DASH

Short Term - Lot [REDACTED]
To extend time call
1-866-277-5446 (Lot [REDACTED])
Expiration Date/Time

[REDACTED]

OCT 23, 2014

Purchase Date/Time: [REDACTED] 23, 2014
Total Due: \$19.00 Rate: Daily (Expires at [REDACTED])
Total Paid: \$19.00 Payment Type: Car
Ticket # 00007015
S/N #: 100007281844
Setting: [REDACTED]
Mach Name: [REDACTED]

Card # [REDACTED] MasterCard Auth #: 12524

Thank you for parking
with BC Ferries

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

INSERT
THIS END UP

[REDACTED]

VANCOUVER BC
RECEIPT
IN: 24/10/14 [REDACTED] 02
OUT: 24/10/14 [REDACTED]
PARK-DUR: [REDACTED]
PAID: \$ 11.00
MASTER CARD
XXXXXXXXXXXX [REDACTED]
XXXXX [REDACTED]
AUTH. CODE 01718B
REF. [REDACTED] 85
GST No [REDACTED]

 Imperial Parking Canada Corporation

impark



Easy, Electronic, Efficient

Account Number [REDACTED]
 Statement Number 2112198992
 Statement Date Oct 25 2014
 Billing Period 25/09/14 - 24/10/14
 Page 2 of 2

Toll Charges

BC License Plate [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
66735860	Sep 26 2014	Eastbound	Toll	Small Vehicle	3.00



Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges [REDACTED]

Payments

Transaction Number	Date	Description	Amount
100055311	Oct 20 2014	Payment	[REDACTED]

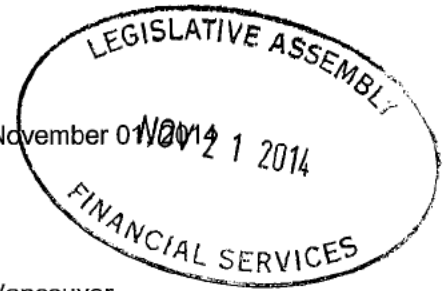
Total Payments [REDACTED]



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

Claim Number: 32717
MLA Name: Hunt, Marvin VM150098
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey
Trip Details: tolls related to MLA travel

Claim Date: November 01 2014



Travel To: Vancouver

Date	Expenses	Amount
November 01, 2014	Miscellaneous Expense Port Mann tolls	\$6.00
Total Payable		\$6.00

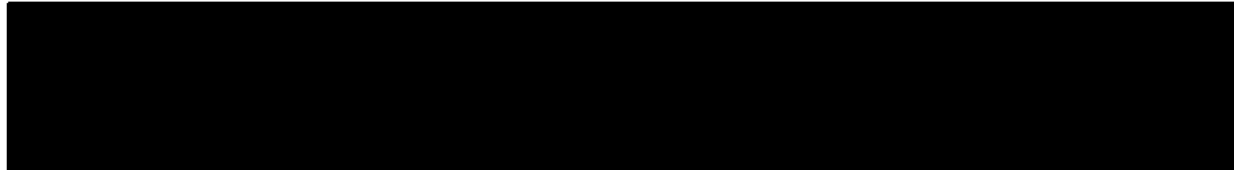
Date 20 Nov 2014

Signature

Hunt, M
certified
with app

and is in accordance
with payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature



Tolling History

Filter By: Travel Date Billing Date

Travel Date:

From Nov 1, 2014 to Nov 19, 2014

Vehicle:

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

[Download These Tolls as CSV File](#)

Account: [REDACTED]

1 Vehicles | 3 Trips

BC LICENCE PLATE # [REDACTED] Toyota

3 trips

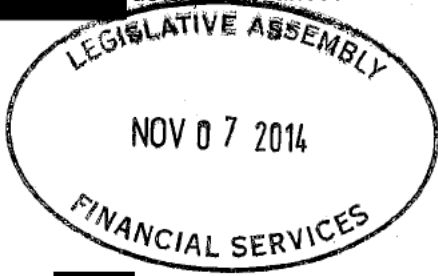
Date/Time ▼	Bridge	Direction	Decal #	Vehicle Class	Toll Charge
✓ Nov 01, 2014	[REDACTED]	Port Mann	Eastbound	Small Vehicle	\$3.00
✓ Nov 01, 2014	[REDACTED]	Port Mann	Westbound	Small Vehicle	\$3.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32636
MLA Name: Hunt, Marvin VM150098 **Claim Date:** November 02, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 01, 2014	78(km) return mileage to event at [REDACTED] downtown Vancouver	\$40.56
November 02, 2014	74(km) surrey to victoria	\$38.48
November 06, 2014	74(km) Victoria to surrey	\$38.48
October 30, 2014	Ferry ferry from last week, minus \$16.75 for [REDACTED] ticket.	\$145.00 ✓
November 01, 2014	Parking	\$13.00 ✓
November 02, 2014	Deduction overpaid on a previous claim #32467	\$-16.75 ✓
November 02, 2014	Ferry minus \$16.75 for [REDACTED] ticket	\$71.75 ✓
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Dinner Only - Victoria	\$36.00
Total Payable		\$515.52



Date 06 Nov 2014

Signature [REDACTED]

Hu
 cer
 wit

ect, and is in accordance
 for payment



Special Event Parking Receipt

062904

Welcome and thank you for parking at the
Westin Bayshore Vancouver Parkade.

Date : Amount : 13-

HST/GST#

Parking managed by Blue Tree Management (Canada) Ltd.
Suite 680-1500 West Georgia Street, Vancouver BC, V6G-2Z6

PURCHASE



2014/10/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	161.75
MasterCard	161.75

005/01-66223093
0013953020

Approved: 214030
CHANGE DUE 0.00

LANE 01

SWB 30 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/02

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	88.50
MasterCard	88.50

005/01-66223103
0013984500

Approved: 214216
CHANGE DUE 0.00

LANE 40

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32721

MLA Name: Hunt, Marvin VM150098

Claim Date: November 16, 2014

Constituency: Surrey - Panorama

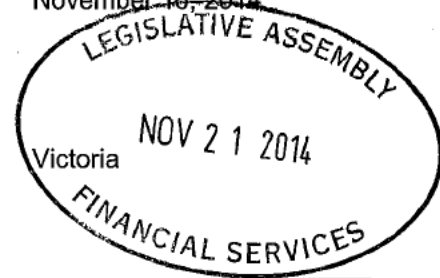
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 16, 2014	74(km)	\$38.48
November 20, 2014	74(km)	\$38.48
November 06, 2014	Ferry ferry from last week of session, minus \$16.75 for [redacted] ticket	\$145.00 ✓
November 16, 2014	Ferry minus \$16.75 for wife's ticket	\$71.75 ✓
November 17, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable **\$500.21**

Date 20 Nov 2014

Signature _____

[Redacted Signature]

and is in accordance
with payment

ACCOUNTS OFFICE USE ONLY

[Redacted Accounts Office Use Only Section]

PURCHASE



2014/11/06

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
2	Adult	32.50
20'	Undersize Vehi	53.25
	Fuel Surchg	2.75

Total	161.75
MasterCard	161.75

005/01-66223001	
0013886270	
Approved: 213827	
CHANGE DUE	0.00

LANE 01

SWB 06 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/16

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	88.50
MasterCard	88.50

005/01-66223130	
0014122480	
Approved: 214301	
CHANGE DUE	0.00

LANE 40

TSA 16 Nov 2014

SEE REVERSE SIDE OF TICKET



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

Claim Number: 32781
MLA Name: Hunt, Marvin VM150098 **Claim Date:** November 23, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 23, 2014	82(km) drove to ferry and then home	\$42.64
November 20, 2014	Ferry minus ticket of \$16.75	\$71.75 ✓
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$16.75 ✓
November 23, 2014	Public Transportation	\$2.50 ✓
November 24, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50

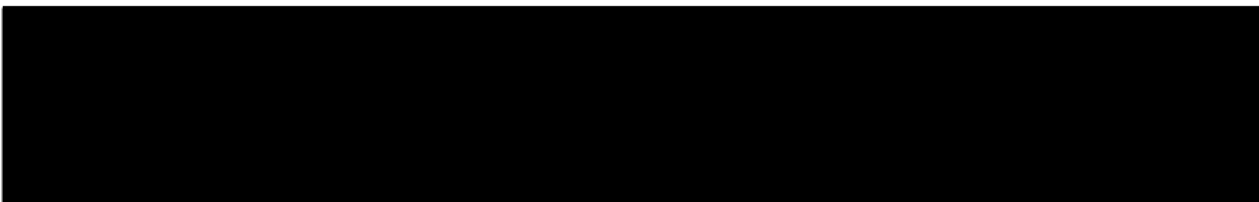


Total Payable \$376.14

Date 27 Nov 2014

Signature _____
Hunt, Marvin
certified true and is in accordance
with the Financial Services Act

ACCOUNTS OFFICE USE ONLY





The Best Place on Earth

Ministers' Offices Support Services

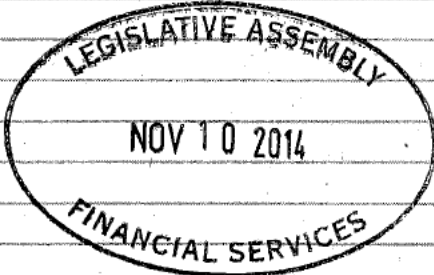
617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE

INVOICE NO. MOSS-15-08
DATE November 7, 2014

TO Attn: [REDACTED]
Legislative Comptroller's Office
614 Government St
Victoria, BC V8V 1X4

V300225

DESCRIPTION	AMOUNT
BC Ferries Oct 23, 2014 Swartz Bay to Tsawwassen: Minister Coleman paid fare for MLA Marvin Hunt	\$16.75
[REDACTED]	[REDACTED]
	
Note: GST deducted at 4% for travel GST.	
If you have any questions, please contact [REDACTED]	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	
SUBTOTAL	\$ 16.75
5% GST	\$ -
TOTAL	\$ 16.75

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

[REDACTED]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1

October 19 & 23, 2014



PURCHASE



2014/10/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
20	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	161.75
MasterCard	161.75

 005/01-66223093
 0013883880
 Approved: 213038
 CHANGE DUE 0.00

* 2nd Passenger
 MLA Marvin Hor
 - copy of this
 receipt provide
 to his office for
 processing his
 travel claim.

(See attached
 e-mail)

2 via #
 2508671

\$ 16.25
 0.50 fuel
 Sur -
 \$ 16.75 Chang

LANE 02

SNB 23 Oct 2014



SEE REVERSE SIDE OF TICKET

To/F Constit.

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 32546
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 26, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Panorama **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	74(km) Surrey to Victoria	\$38.48
October 30, 2014	74(km) Victoria to Surrey	\$38.48
October 23, 2014	Ferry Ferry return from last week's session. Drove with Minister Coleman who holds the original receipt. Attached is a copy. Marvin's portion	\$16.75
October 26, 2014	Ferry	\$88.50
October 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00

Ferry passenger.

To incl.
 (16.25)⁷⁵ 0.50 fuel
 surcharge

Total Payable ~~\$352.71~~

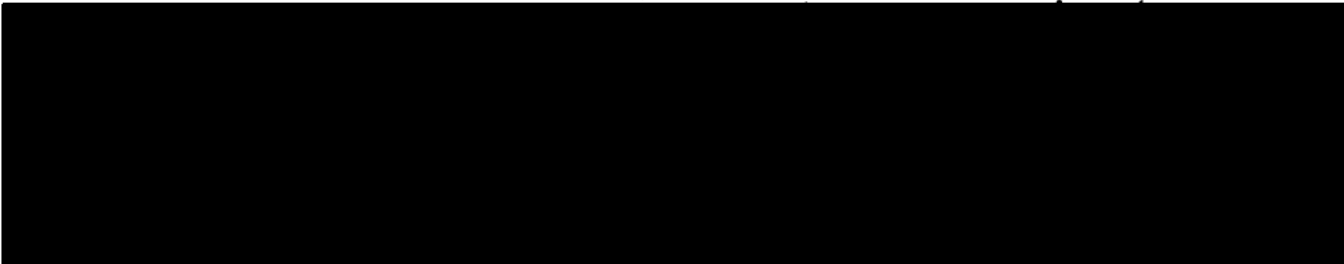
336.46

Date 30 Oct 2014

Signature _____

Hunt, Marvin
 certifies that the amount requested is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32546
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 26, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Panorama **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	74(km) Surrey to Victoria	\$38.48
October 30, 2014	74(km) Victoria to Surrey	\$38.48
October 26, 2014	Deduction passenger and fuel charge for spouse	\$-16.75
October 26, 2014	Ferry	\$88.50
October 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$319.21

Date 03 Nov 2014

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




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

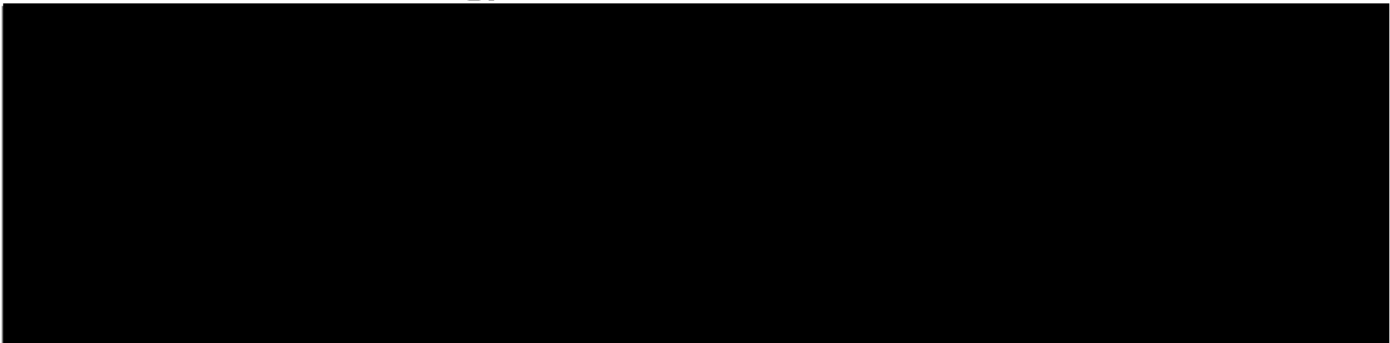
Claim Number: 32546
MLA Name: Hunt, Marvin VM150098 **Claim Date:** October 26, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey-Panorama **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	74(km) Surrey to Victoria	\$38.48
October 30, 2014	74(km) Victoria to Surrey	\$38.48
October 23, 2014	Ferry Ferry return from last week's session. Drove with Minister Coleman who holds the original receipt. Attached is a copy. Marvin's portion	\$16.75
October 26, 2014	Ferry	\$88.50
October 27, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	MLA Per Diem - Victoria	\$61.00
	<i>Ferry passenger.</i>	<i>(16.75)</i>
	Total Payable	\$352.71

Date 30 Oct 2014

Signature 
 Hunt, Marvin
 certified that this claim is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



PURCHASE



2014/10/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
2	Adult	32.50
	Fuel Surchg	2.75

Total	88.50
MasterCard	88.50

005/01-6622	
0013914830	
Approved: 214157	
CHANGE DUE	0.00

LANE 37

TSA 26 Oct 2014

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32784
MLA Name: Hunt, Marvin VM150098 **Claim Date:** November 01, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details: toll charges

Date	Expenses	Amount
November 01, 2014	Miscellaneous Expense	\$6.00
November 11, 2014	Miscellaneous Expense	\$3.00
Total Payable		\$9.00

Previously Paid

3.50

Date 27 Nov 2014

Signature

[Redacted Signature]

correct, and is in accordance
with the authority for payment

ACCOUNTS OFFICE USE ONLY

[Redacted Accounts Office Use Only Section]

Spending Authority Signature





Account Number [REDACTED]
Statement Number 2118088020
Statement Date Nov 25 2014
Billing Period 25/10/14 - 24/11/14
Page 2 of 2

Toll Charges

BC License Plate [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
71977263	Nov 11 2014	Eastbound	Toll	Small Vehicle	3.00
Port Mann Bridge Subtotal					[REDACTED]
Total f					[REDACTED]
Total Toll Charges					[REDACTED]

Payments

Transaction Number	Date	Description	Amount
105091685	Nov 19 2014	Payment	[REDACTED]
Total Payments			[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32919
MLA Name: Hunt, Marvin VM150098 **Claim Date:** November 27, 2014
Constituency: Surrey - Panorama
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria/Surrey **Travel To:** Vancouver/Surrey
Trip Details: random receipts/mileage for MLA travel

Date	Expenses	Amount
November 28, 2014	26(km) round trip mileage to skytrain terminal	\$13.52
December 06, 2014	26(km) round trip mileage to skytrain terminal	\$13.52
November 27, 2014	Ferry	\$16.75 ✓
November 28, 2014	Parking	\$4.50
November 28, 2014	Public Transportation	\$5.50
November 28, 2014	Public Transportation	\$5.50
December 06, 2014	Parking	\$7.00
December 06, 2014	Public Transportation	\$2.75 ✓
December 06, 2014	Public Transportation	\$2.75 ✓
Total Payable		\$71.79

Date 11 Dec 2014

Signature _____

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with payment

ACCOUNTS OFFICE USE ONLY



FARESAVER
ADULT ONE ZONE

18064009 -8



VALIDATE - insert this direction

\$2.75

FARESAVER
ADULT ONE ZONE

18064009 -9

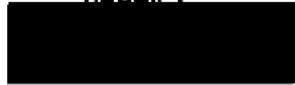


VALIDATE - insert this direction

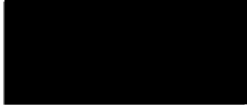
\$2.75



RECEIPT



License Plate Number



Expiration Date/Time



DEC 06, 2014

Purchase Date/Time: Dec 06, 2014
Total Due: \$7.00 Rate: \$7.00 - Day/12 hrs.
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00025655
S/N #: 500013271025
Setting: [Redacted]
Mach Name: [Redacted]

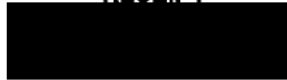
#**** MasterCard

Auth #: 00696B

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

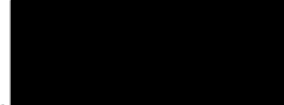
RECEIPT



License Plate Number



Expiration Date/Time



NOV 28, 2014

Purchase Date/Time: Nov 28, 2014
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00025138
S/N #: 500013271025
Setting: [Redacted]
Mach Name: [Redacted]

#**** MasterCard

Auth #: 07380B

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

FARESAVER
ADULT THREE ZONE

07994535 -0

\$5.50



VALIDATE - insert this direction



FARESAVER
ADULT THREE ZONE



VALIDATE - insert this direction

\$5.50

07994535 -1

PURCHASE



2014/11/27
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 16.25
Fuel Surchg 0.50
Total 16.75
MasterCard 16.75
***** (S)
005/01-66225092
0014239470
Approved: 170732
CHANGE DUE 0.00

LANE 02

SNB 27 Nov 2014

SEE REVERSE SIDE OF TICKET