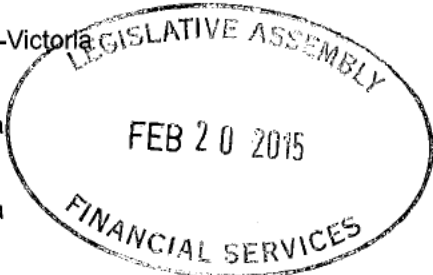




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33269
MLA Name: Martin, John VM150079 **Claim Date:** February 12, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 10, 2015	145(km) Chilliwack - Victoria	\$75.40
February 12, 2015	145(km) Victoria - Chilliwack	\$75.40
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2015	Ferry	\$145.00 ✓
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Ferry	\$69.50 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$526.80



Date 16 Feb 2015

Signature [REDACTED]

I, John VM150079
 certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

Pending Authority Signature

PURCHASE



2015/02/12

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

005/01-66223091	
0014865360	
Approved: 01314B	
CHANGE DUE	0.00

LANE 10

SWB 12 Feb 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/10

Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00

005/01-66223130	
0014980100	
Approved: 02342B	
CHANGE DUE	0.00

LANE 43

TSA 10 Feb 2015



SEE REVERSE SIDE OF TICKET

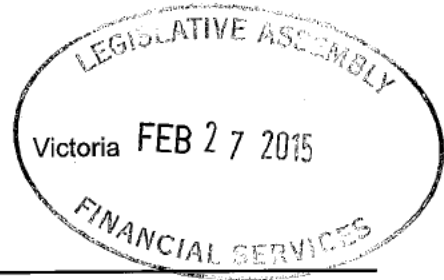


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33396
MLA Name: Martin, John VM150079
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack
Trip Details:

Claim Date: February 19, 2015

Travel To:



Victoria FEB 27 2015

Date	Expenses	Amount
February 15, 2015	145(km) Chilliwack - Victoria	\$75.40
February 19, 2015	145(km) Victoria - Chilliwack	\$75.40
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Ferry	\$69.50 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	Ferry	\$145.00 ✓
February 19, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$623.80

Date 26 Feb 2015

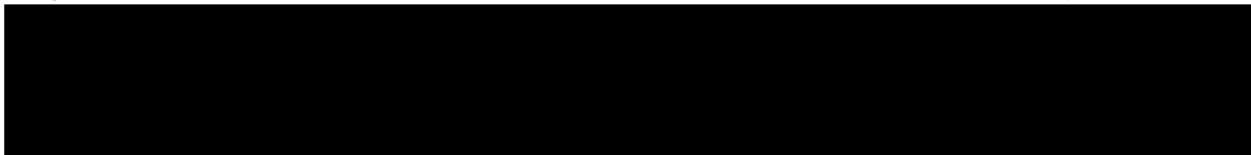
Signature

[REDACTED] VM150079

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
-------------------	--------------	-----------	--------



PURCHASE



2015/02/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50

005/01-66223130
0015030930
Approved: 01464B
CHANGE DUE 0.00

LANE 37

TSA 15 Feb 2015

89240
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
1 Priority Loadi 75.50

Total 145.00
MasterCard 145.00

005/01-66223130
0015071320
Approved: 212500
CHANGE DUE 0.00

LANE 01

SWB 19 Feb 2015

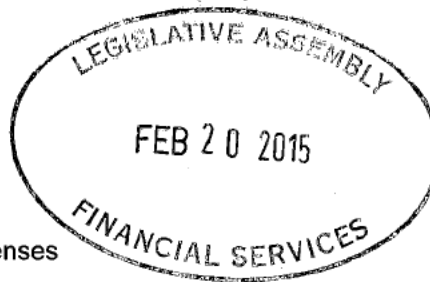
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33127
MLA Name: Martin, John VM150079 **Claim Date:** January 31, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
January 07, 2015 FVDCDC Tour	69(km)	\$35.88
January 12, 2015 FH Meeting	64(km)	\$33.28
January 19, 2015 Chilliwack - YVR	112(km)	\$58.24
January 22, 2015 YVR - Chilliwack	112(km)	\$58.24
January 28, 2015 BC Agriculture Gala	52(km)	\$27.04
January 30, 2015 Minister Letnick Tour	80(km)	\$41.60
January 19, 2015	MLA Per Diem	\$61.00
January 20, 2015	MLA Per Diem	\$61.00
January 21, 2015	MLA Per Diem	\$61.00
January 22, 2015 [REDACTED] Prince George	Accommodation Expenses	\$376.05 ✓
January 22, 2015	airfare - round trip Air Canada and CMA	\$318.41 ✓
January 22, 2015 [REDACTED]	Parking	\$88.00 ✓
January 22, 2015 Prince George taxi	Taxi	\$29.00 ✓





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

Claim Number: 33127

MLA Name: Martin, John VM150079

Claim Date: January 31, 2015


Constituency: Chilliwack

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1248.74

Date 16 Feb 2015

Signature


M. John VM150079

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 _____

Signature


Spending Authority Signature

John Martin

Room No. : [REDACTED]
Arrival : 19-01-15
Departure : 22-01-15
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED]

Group Code : [REDACTED]
Company Name : Liberal Caucus AR No: [REDACTED]

Date	Item Description	Charges	Credits
19-01-15	Room Charge	109.00	
19-01-15	PST Room Tax 8 %	8.72	
19-01-15	Room Tax	2.18	
19-01-15	GST Room Tax 5%	5.45	
20-01-15	Room Charge	109.00	
20-01-15	PST Room Tax 8 %	8.72	
20-01-15	Room Tax	2.18	
20-01-15	GST Room Tax 5%	5.45	
21-01-15	Room Charge	109.00	
21-01-15	PST Room Tax 8 %	8.72	
21-01-15	Room Tax	2.18	
21-01-15	GST Room Tax 5%	5.45	
22-01-15	Master Card XXXXXXXXXXXX [REDACTED]		376.05
Total		376.05	376.05
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

From: FlightNetwork Sales Department <sales@flightnetwork.com>
Sent: November-25-14 5:40 PM
To: [REDACTED]
Subject: FlightNetwork Airfares Booking Confirmation [REDACTED]



Summary of your Booking/Request is below.

Date of Transaction: Tue Nov 25 20:40 PM

TICKET DETAILS: FlightNetwork® Booking ID

Flight Confirmation number is : [REDACTED]

Your flight has been booked with **Air Canada** using FlightNetwork® Airfares.

Your **Electronic ticket(s)** will be sent to the email provided **within one business day or less** upon verifying of your flight details.

In addition, once your tickets are issued, you may use our E-ticket Retrieval program on www.flightnetwork.com/etickets to view your E-ticket(s).



PASSENGER INFORMATION:

Adult : Mr John Martin

DETAILS:

Flight Details **Reference/Confirmation #:** [REDACTED]

Outbound Flight : Monday January 19, 2015

Departs from:	Arrives:	Airline:
Vancouver, BC - Vancouver International (YVR) [REDACTED] Mon Jan 19	Prince George, BC - Prince George (YXS) [REDACTED] Mon Jan 19	Air Canada # [REDACTED]

Inbound Flight: Thursday January 22, 2015

Departs from:	Arrives:	Airline:
Prince George, BC - Prince George (YXS) [REDACTED] Thu Jan 22	Vancouver, BC - Vancouver International (YVR) [REDACTED] Thu Jan 22	Central Mountain Air # [REDACTED]

Your seats are currently on hold but not yet ticketed until confirmed by the airline. An email will be sent once the flights are confirmed within 24 hours. If your credit card is declined, your booking will be automatically cancelled.

Airline Reconfirmation Number

You are responsible for reconfirming your flight times with **Air Canada(AC)** at 888-422-7533 / 888-247-2262, **Central Mountain Air(9M)** at 888-865-8585 at least 24 hours prior to your flight departure or check with your local airport authority. You must check in at least 3 hours prior to your flight departure.

Insurance Details**DECLINED**

You have DECLINED travel Insurance. Travel insurance is designed to make travel a worry-free experience. Emergencies can occur even to the most well prepared of frequent traveller. Travel insurance protects you against these unforeseen incidents and ensures that financial help is readily available to you. Purchasing travel insurance is purchasing 'Peace of mind'. For assistance contact our offices at 1-877-496-4815.

PRICING DETAILS:**Flight**

Traveller Fare	#Pax	Selling	GST	Other Taxes	Total
Adult	1	\$234.00	\$15.16	\$69.25	\$318.41
Flight Total					\$318.41
Total Trip cost					\$318.41

PAYMENT DETAILS:**Charge**

Flight	Credit Card: MasterCard	Amount: \$318.41
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** All charges are charged by the supplier directly, any Surcharges are charged by FlightNetwork®.

*** If your credit card payment is declined or if you have not provided us accurate credit card billing information your reservation is liable to be cancelled without notice. Proof of documents for bookings using a third party credit card, may be required, back and front of card and copy of drivers' license.

The amount displayed for an 'Authorized Transaction' may be different from what you actually paid, as some merchants require a temporary hold be placed on additional funds. This is a common practice for many other merchants such as: gas stations, restaurants and hotels. The correct amount will display when the transaction is shown as a 'Posted Transaction'. A delay may occur between the time a transaction is settled and removed from Authorized Transactions, and when it appears in Posted Transactions. Some transactions may appear as both an Authorized and a Posted Transaction until settled. When applying a debit/visa card for payment, and in the event of a cancellation, your funds may be held up to 60days by your financial institution. We strongly recommend an alternative form of payment to avoid any inconveniences.

CONTACT/BILLING DETAILS:**Contact Name:****Email:****Telephone:****Billing Address :**

45953 Airport Rd , 1 , Chilliwack , BC , v2p1a3 , CA

ADD TO YOUR FLIGHT :

[REDACTED]

CASHIER LANE 6

GST# [REDACTED]

[REDACTED]

Rcpt#139020

01/22/15 [REDACTED] LH 6 AM 38 Txn#145341

01/19/15 [REDACTED] In 01/22/15 [REDACTED] Out

Tkt# 583856

[REDACTED] Cashier \$ 69.26

Parking Tax \$ 14.55

GST \$ 4.19

Total Fee \$ 88.00

MASTERCARD \$ 88.00-

XXXXXXXXXXXX [REDACTED]

Approval No.:01451B

Reference No.:1754

THANK YOU

PST (PARKING SALES TAX) 21%

GST 5%

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 22-01-2015

TIME: [REDACTED]

MDT ID: 23

GAUGE#: 96

JOB ID: 1027144

METER: 325

PICKUP [REDACTED]
GEORGE [REDACTED]

DROPOFF AS DIRECTED.

START: [REDACTED]

END: [REDACTED]

FARE (\$) 29.00

TOTAL (\$) 29.00

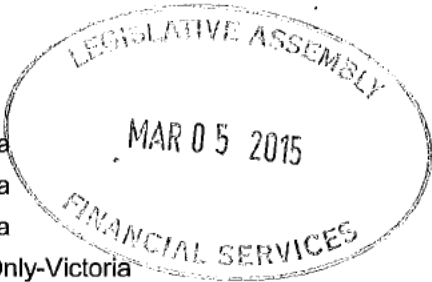
WE APPRECIATE YOUR BUSINESS



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

Claim Number: 33492
MLA Name: Martin, John VM150079 **Claim Date:** February 26, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 22, 2015	145(km) Chilliwack - Victoria	\$75.40
February 26, 2015	145(km) Victoria - Chilliwack	\$75.40
February 22, 2015	Dinner Only - Victoria	\$36.00
February 22, 2015	Ferry	\$75.50 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2015	Ferry	\$145.00 ✓



Total Payable \$638.80

Date 05 Mar 2015

Signature

[REDACTED SIGNATURE]

Martin, John VM150079

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 ACCOUNTS OFFICE USE ONLY SECTION]

PURCHASE



2015/02/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Priority Loadi 75.50

Total 75.50
MasterCard 75.50
***** [REDACTED]
005/01-66223133
0015104520
Approved: 191513
CHANGE DUE 0.00

45

TSA 22 Feb 2015 [REDACTED]



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
1 Priority Loadi 75.50

Total 145.00
MasterCard 145.00
***** [REDACTED]
005/01-66223093
0015142880
Approved: 212418
CHANGE DUE 0.00

LANE 02

SWB 26 Feb 2015 [REDACTED]



SEE REVERSE SIDE OF TICKET

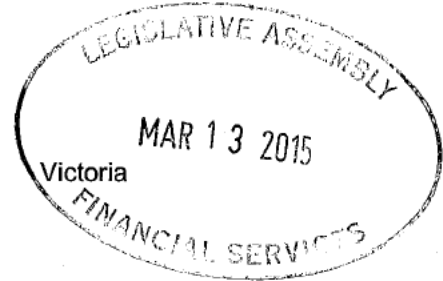


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33496
MLA Name: Martin, John VM150079
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack
Trip Details:

Claim Date: March 05, 2015

Travel To: Victoria



Date	Expenses	Amount
March 01, 2015	145(km) Chilliwack - Victoria	\$75.40
March 05, 2015	145(km) Victoria - Chilliwack	\$75.40
March 01, 2015	Dinner Only - Victoria	\$36.00
March 01, 2015	Ferry	\$145.00 ✓
March 02, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Ferry	\$145.00 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$708.30

Date 05 Mar 2015

Signature

[REDACTED SIGNATURE]

Martin, John VM150079
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 ACCOUNTS OFFICE USE ONLY SECTION]

PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
1 Priority Loadi 75.50

Total 145.00
MasterCard 145.00

005/01-66223133
0015174080
Approved: 192932
CHANGE DUE 0.00

LANE 45

TSA 01 Mar 2015



102991

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Loadi 75.50
20' Undersize Vehi 53.25
1 Adult 16.25

Total 145.00
MasterCard 145.00

005/01-66223093
0015212780
Approved: 212407
CHANGE DUE 0.00

LANE 01

SWB 05 Mar 2015



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33700
MLA Name: Martin, John VM150079 **Claim Date:** March 26, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 23, 2015	145(km) Chilliwack - Victoria	\$75.40
March 26, 2015	145(km) Victoria - Chilliwack	\$75.40
March 23, 2015	Ferry	\$69.50 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	Ferry	\$145.00 ✓
March 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$596.80

Date 26 Mar 2015

Signature

[REDACTED SIGNATURE]

Martin, [REDACTED] 150079
certified 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 ACCOUNTS OFFICE USE ONLY SECTION]



PURCHASE



2015/03/23

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard [REDACTED]	69.50

005/01-66223133	
0015391030	
Approved: 00535B	
CHANGE DUE	0.00

LANE 40

TSA 23 Mar 2015 [REDACTED]



91644

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00

005/01-66223092	
0015425370	
Approved: 213024	
CHANGE DUE	0.00

LANE 02

SWB 26 Mar 2015

103773
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33625
MLA Name: Martin, John VM150079 **Claim Date:** March 12, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 08, 2015	145(km) Chilliwack - Victoria	\$75.40
March 12, 2015	145(km) Victoria - Chilliwack	\$75.40
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Ferry	\$69.50 ✓
March 08, 2015	Ferry	\$75.50 ✓
March 09, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Ferry	\$69.50 ✓
March 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$623.80



Date 24 Mar 2015

Signature

[REDACTED SIGNATURE]

I, John Martin VM150079
 certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

PURCHASE



2015/03/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50

005/01-66223133
0015244070
Approved: 192224
CHANGE DUE 0.00

(Handwritten signature)

LANE 37

TSA 08 Mar 2015

[Redacted]

90606

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50

005/01-66223093
0015283900
Approved: 212642
CHANGE DUE 0.00

LANE 06

SWB 12 Mar 2015

[Redacted]

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Priority Loadi 75.50

Total 75.50
MasterCard 75.50

005/01-66223133
0015244080
Approved: 192257
CHANGE DUE 0.00

(Handwritten signature)

TSA 08 Mar 2015

[Redacted]

90606

SEE REVERSE SIDE OF TICKET