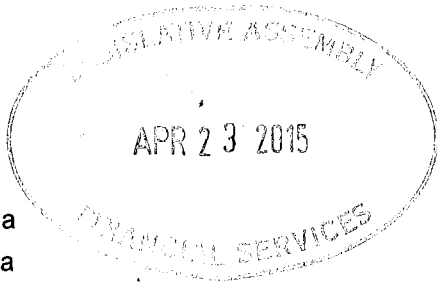


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33906
MLA Name: Martin, John VM150079 **Claim Date:** April 16, 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
April 12, 2015	145(km) Chilliwack - Victoria	\$75.40
April 16, 2015	145(km) Victoria - Chilliwack	\$75.40
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Ferry	\$71.50 X
April 13, 2015	Breakfast Only - Victoria	\$27.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Ferry	\$71.50 X
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$539.80



Date 22 Apr 2015

Signature

[REDACTED SIGNATURE]

M
ce
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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


Claim Number: 33906

MLA Name: Martin, John VM150079

Claim Date: April 16, 2015

Constituency: Chilliwack

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>4/23/15</u>	Signature 	Spending signature

PURCHASE



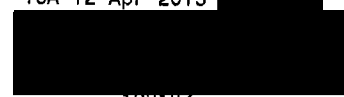
2015/04/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** [REDACTED]
005/01-66223132
0015512590
Approved: 03773B
CHANGE DUE 0.00

LANE 38

TSA 12 Apr 2015



102137
SEE REVERSE SIDE OF TICKET

PURCHASE



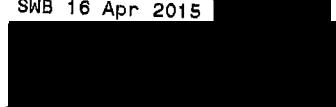
2015/04/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** [REDACTED]
005/01-66223091
0015495860
Approved: 00259B
CHANGE DUE 0.00

LANE 07

SWB 16 Apr 2015



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33985
MLA Name: Martin, John VM150079 **Claim Date:** April 23, 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
April 19, 2015	145(km) Chilliwack-Victoria	\$75.40
April 23, 2015	145(km) Victoria-Chilliwack	\$75.40
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Ferry	\$71.50
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Ferry	\$71.50
April 23, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$561.30

Date 30 Apr 2015

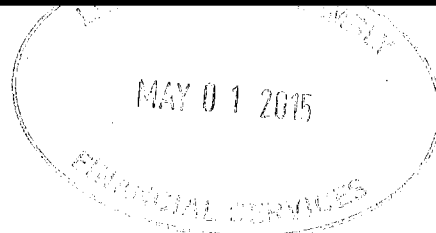
Signature

Member certifies 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]	[REDACTED]	[REDACTED]	[REDACTED]
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**Members Of The Legislative Assembly
Travel Claim Form**


Claim Number: 33985

MLA Name: Martin, John VM150079

Claim Date: April 23, 2015

Constituency: Chilliwack

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>5/1/15</u>	Signature 	
	Spending Authority Signature	

PURCHASE



2015/04/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	(S)
005/01-66223133	
0015661910	
Approved: 01660B	
CHANGE DUE	0.00

LANE 40

TSA 19 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

005/01-66223093	
0015704420	
Approved: 04800B	
CHANGE DUE	0.00

LANE 06

SWB 23 Apr 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 34077
MLA Name: Martin, John VM150079 **Claim Date:** April 30, 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: Session

Date	Expenses	Amount
April 26, 2015	145(km)	\$75.40
April 30, 2015	145(km)	\$75.40
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015	Ferry	\$71.50 ✓
April 27, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2015	Ferry	\$145.00 ✓

Total Payable \$600.80

Date 04 May 2015

Signature _____

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

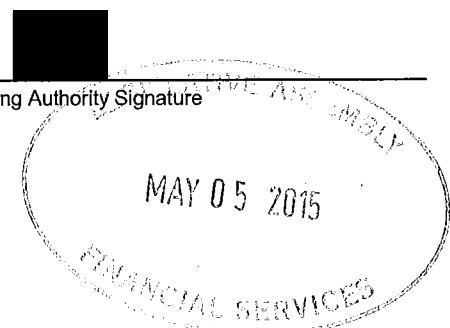
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 5/11/15

Signature _____

Spending Authority Signature



MARVIN HOAGY JOHN MARTIN

APRIL 26TH - APRIL 30TH

PURCHASE
BCFerries

2015/04/26
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223128
0015732690
Approved: 07188B
CHANGE DUE 0.00

PURCHASE
BCFerries

2015/04/30
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Priority Loadi 73.50
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223093
0015773720
Approved: 214150
CHANGE DUE 0.00

LANE 38

TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET

LANE 01

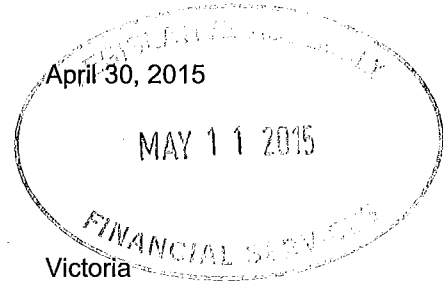
SWB 30 Apr 2015

SEE REVERSE SIDE OF TICKET



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

Claim Number: 34175
MLA Name: Martin, John VM150079
Constituency: Chilliwack
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Kelowna
Travel To: Victoria
Trip Details: Payment made out to: [REDACTED]



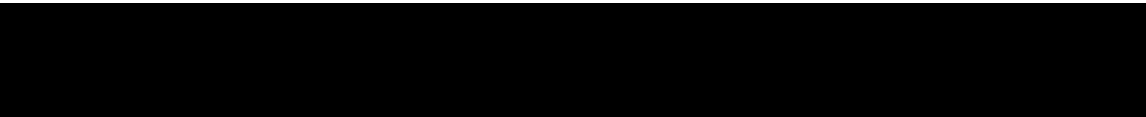
Date	Expenses	Amount
April 26, 2015	69(km) [REDACTED] 4201 Lougheed Highway to [REDACTED]	\$36.14
April 30, 2015	69(km) [REDACTED] [REDACTED] to 4201 Lougheed Highway	\$36.14
April 26, 2015	Ferry	\$71.50 ✓
April 30, 2015	Ferry	\$71.50 ✓
April 30, 2015	Parking	\$75.60 ✓
Total Payable		\$290.88

Date 07 May 2015

Signature

Martin, John
*certified, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY



Date 5/14/15

Signature

Spending Authority Signature

Y131243

Receipts for [REDACTED]

Ph: [REDACTED]

Em: [REDACTED]

PURCHASE



2015/04/26

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	80.00
CHANGE DUE	8.50-

PURCHASE



2015/04/30

Swartz Bay

To

Tsawwassen

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
CDN Cash	80.00
CHANGE DUE	8.50-

LANE 35

TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET

LANE 04

SWB 30 Apr 2015

SEE REVERSE SIDE OF TICKET

Mr John Martin

Canada

Legislative Assembly

Room :
Arrival Date : 04/26/15
Invoice No. :
Folio No. :
Conf. No. : 4095905
Cashier No. : 70
Billing Date : 04/30/15
A/R Number

Date	Description	Debit	Credit
04/26/15	Parking Charges	18.00	
04/26/15	GST	0.90	
04/27/15	Parking Charges	18.00	
04/27/15	GST	0.90	
04/28/15	Parking Charges	18.00	
04/28/15	GST	0.90	
04/29/15	Parking Charges	18.00	
04/29/15	GST	0.90	
04/30/15	Debit Card		75.60
Room H/GST Total - 0.00		Total	75.60
Other H/GST Total - 3.60			75.60
H/GST #	PST#	Balance	0.00

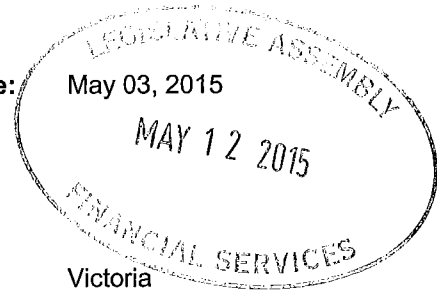


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34189
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: May 03, 2015

Travel To: Victoria



Date	Expenses	Amount
May 03, 2015	145(km)	\$75.40
May 07, 2015	145(km)	\$75.40
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Ferry	\$71.50
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2015	Ferry	\$145.00

Total Payable \$634.80

Date 11 May 2015

Signature

[REDACTED SIGNATURE]

... 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 DATA]

Date 5/13/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

JOHN MARTIN

MAY 3 - MAY 7

34189

PURCHASE



2015/05/03

Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

 005/01-66223129
 0015802280
 Approved: 04396B
 CHANGE DUE 0.00

LANE 37

TSA 03 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/07

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00

 005/01-66223091
 0015706980
 Approved: 212927
 CHANGE DUE 0.00

LANE 01

SWB 07 May 2015

SEE REVERSE SIDE OF TIC

John Martin

- 3 - DINNER
- 4 - FULL DAY PER DIEM
- 5 - FULL DAY PER DIEM
- 6 - FULL DAY PER DIEM
- 7 - ~~FULL DAY PER DIEM~~
BREAKFAST + DINNER

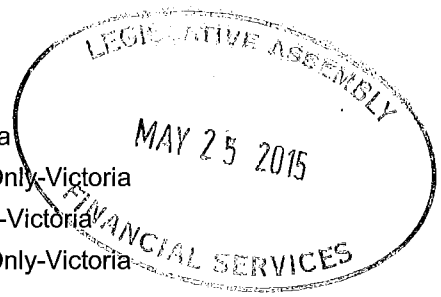
145km x2



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34285
MLA Name: Martin, John VM150079 **Claim Date:** May 10, 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
May 10, 2015	145(km)	\$75.40
May 14, 2015	145(km)	\$75.40
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry	\$71.50
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2015	Ferry	\$71.50



Total Payable \$536.30

Date 25 May 2015

Signature

[REDACTED SIGNATURE]

*Martin
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]

Date 5/26/15

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

JOHN MARTIN
MAY 10th - MAY 14th

PURCHASE



2015/05/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

005/01-66223132	
0015795730	
Approved: 03251B	
CHANGE DUE	0.00

LANE 42

TSA 10 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

005/01-66223132	
0015915040	
Approved: 06177B	
CHANGE DUE	0.00

LANE 06

SWB 14 May 2015

SEE REVERSE SIDE OF TICKET

Sunday 10 th	Dinner
Monday 11 th	PD
Tuesday 12 th	Break/Dinner
Wed 13 th	Lunch Dinner
Thurs 14 th	Break/Dinner



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34438
MLA Name: Martin, John VM150079 Claim Date: June 01, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack Travel To: Vancouver
Trip Details:

Date	Expenses	Amount
June 01, 2015 Chilliwack to [REDACTED]	107(km)	\$55.64
June 03, 2015 Return	107(km)	\$55.64
June 04, 2015 Chilliwack to Seabird Island	32(km)	\$16.64
June 04, 2015 Return	32(km)	\$16.64
June 09, 2015 Chilliwack to [REDACTED] (Tsawwassen to Duke Point)	164(km)	\$85.75
June 11, 2015 Return	164(km)	\$85.28
June 12, 2015 Chilliwack to Abbotsford Centre (UFV Convocation)	36(km)	\$19.14
June 12, 2015 Return	36(km)	\$19.14
June 14, 2015 Chilliwack to Victoria	145(km)	\$75.40
June 16, 2015 Return	145(km)	\$75.40
June 01, 2015 [REDACTED]	Parking	[REDACTED] 21.60
June 02, 2015	Breakfast Only - Victoria	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34438
MLA Name: Martin, John VM150079 **Claim Date:** June 01, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel

Date	Expenses	Amount
June 02, 2015 [REDACTED]	Parking	[REDACTED] 21.60 ✓
June 03, 2015 [REDACTED]	Accommodation Expenses	[REDACTED] 287.50 ✓
June 03, 2015	Breakfast Only - Victoria	\$27.00 ✓
June 09, 2015	Ferry	\$71.65 ✓
June 09, 2015	Lunch only	\$27.00
June 10, 2015	Breakfast only	\$27.00
June 11, 2015 [REDACTED]	Accommodation Expenses	\$223.10 ✓
June 11, 2015	Dinner Only	\$36.00
June 11, 2015	Ferry	\$71.65 ✓
June 14, 2015	Dinner Only - Victoria	\$36.00
June 14, 2015	Ferry Claiming for 1 passenger only	\$71.30 ✓
June 15, 2015	Breakfast & Lunch Only-Victoria	\$39.50
June 16, 2015	Ferry Claiming for 1 passenger only	\$71.30 ✓?
		\$1563.87



Total Payable [REDACTED]

Date 18 Jun 2015

Signature [REDACTED]

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34438

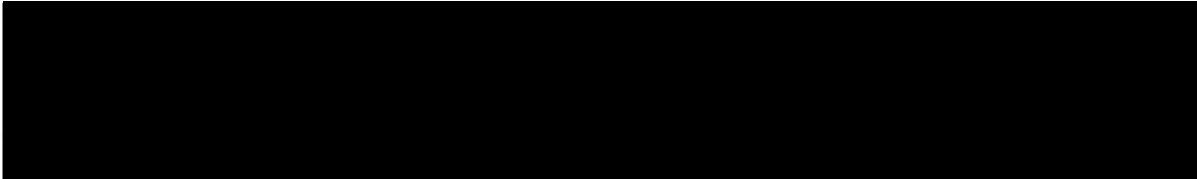
MLA Name: Martin, John VM150079

Claim Date: June 01, 2015

Constituency: Chilliwack

Type Of Trip: MLA Travel

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



Date 6/29/15

Signature 
Spending Authority Signature

John Martin
34438

June 1 → Chuck - VCR

2 Breakfast

3 Breakfast

4 Chuck - Seabird Island

9 → Chuck - Parkside lunch

10 Break

11 Dinner

12 Chuck → Abby

June 14 Dinner

15 Break Lunch

PURCHASE



2015/06/09

Tsawwassen

To
Nanaimo (Duke Pt)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65
***** (S)	
005/01-66223131	
0016171640	
Approved: 08560B	
CHANGE DUE	0.00

LANE 29

TSA 09 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/11

Nanaimo (Duke Pt)

To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65
***** (S)	
005/01-66223293	
0016052660	
Approved: 01272B	
CHANGE DUE	0.00

LANE 19

DUK 11 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/14

Tsawwassen

To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	1.00-

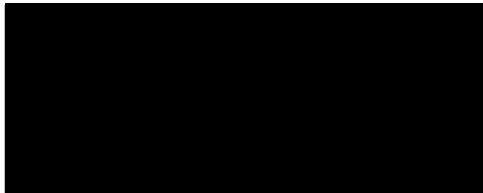
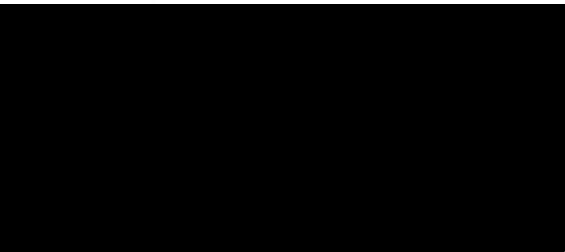
Total	
MasterCard	
***** (S)	
005/01-66223129	
0016221150	
Approved: 01022B	
CHANGE DUE	0.00

LANE 37

TSA 14 Jun 2015

SEE REVERSE SIDE OF TICKET

71.30



Mr John Martin



Room Number:

Arrival Date: 06-01-15

Departure Date: 06-03-15

Confirmation No.: 6058401

Page No.: 1 of 1

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 13

COPY OF INVOICE 06-16-15

Group:

Account No.:

Date	Description	Additional Information	Charges	Credits
06-01-15	Room Rate - Caucus		125.00	
06-01-15	GST Room Tax		6.25	
06-01-15	PST Room Tax		10.00	
06-01-15	MRDT		2.50	
06-01-15	Parking (guest)		17.00	
06-01-15	Translink Parking Tax		3.57	
06-01-15	GST Tax Other		1.03	
06-02-15	Room Rate - Caucus		125.00	
06-02-15	GST Room Tax		6.25	
06-02-15	PST Room Tax		10.00	
06-02-15	MRDT		2.50	
06-02-15	Parking (guest)		17.00	
06-02-15	Translink Parking Tax		3.57	
06-02-15	GST Tax Other		1.03	
06-03-15	Mastercard	XXXXXXXXXX		330.70

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

Total 330.70 330.70

Balance 0.00 CAD

Tax Summary:

GST/HST: 14.56 CAD

PST ROOM: 20.00 CAD

PST OTHER: 0.00 CAD

MRDT: 5.00 CAD

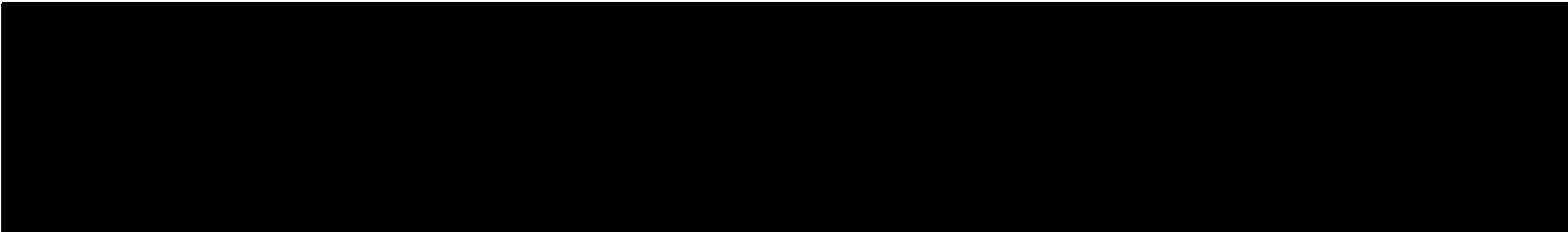
TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 46.70 CAD

GST #:

COPY

Signature: _____



Martin, John



&a+.50R



T2

06/09/15
06/11/15
97.00

1
\$223.10

06/09/15	RROOM	1 BC Government Caucus	97.00	
06/09/15	RTPST	1 Accommodation PST	7.76	
06/09/15	RTGST	1 Accommodation GST	4.85	
06/09/15	MRDT	1 Municipal & Regional Tax	1.94	
06/10/15	RROOM	1 BC Government Caucus	97.00	
06/10/15	RTPST	1 Accommodation PST	7.76	
06/10/15	RTGST	1 Accommodation GST	4.85	
06/10/15	MRDT	1 Municipal & Regional Tax	1.94	
06/11/15	RPMC	1 XXX [REDACTED]		223.10

Subtotals

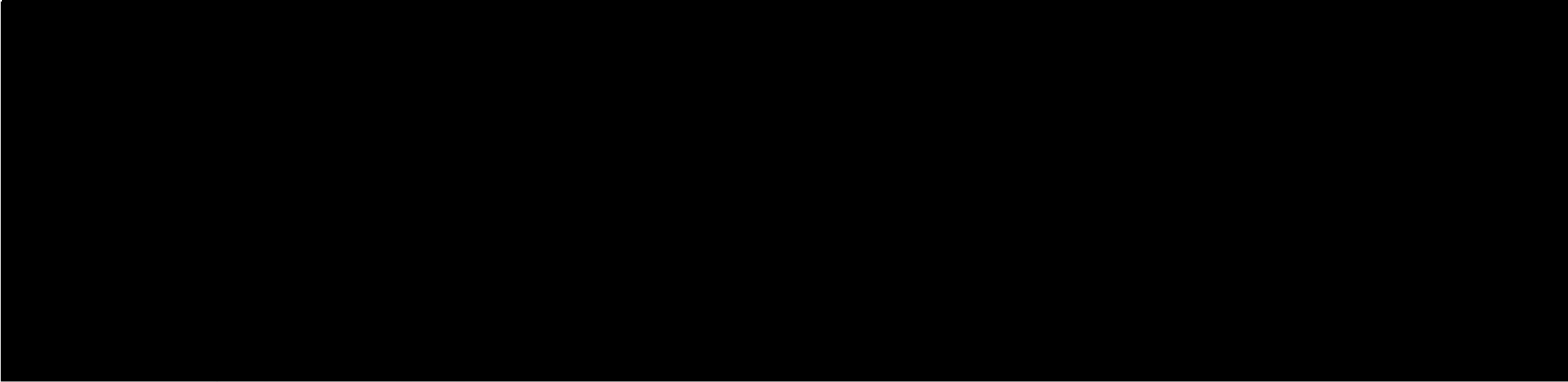
=====

\$	223.10	\$223.10
----	--------	----------

=====

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



PURCHASE



2015/06/16

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'

Undersize Vehi
Adult

16.80

55.40

Fuel Rebate

1.00-

Total

MasterCard

005/01-66223092

0016243540

Approved: 037328

CHANGE DUE

71.30

0.00

LANE 06

SWB 16 Jun 2015



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34456
MLA Name: Martin, John VM150079 **Claim Date:** May 08, 2015
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chilliwack **Travel To:** Burnaby & Abbotsford
Trip Details:

Date	Expenses	Amount
May 08, 2015 to [REDACTED]	92(km)	\$48.26
May 09, 2015 Return	92(km)	\$48.26
May 21, 2015	41(km) BC Young Farmers and Mainland Milk Producers (Abbotsford)	\$21.48
May 21, 2015 Return	41(km)	\$21.48
May 08, 2015 [REDACTED]	Accommodation Expenses	\$182.85
May 08, 2015 [REDACTED]	Parking	\$12.32



Total Payable **\$334.65**

Date 18 Jun 2015

Signature [REDACTED]
 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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Date 6/29/15

Signature [REDACTED]
 Spending Authority Signature

NAME AND ADDRESS:

MARTIN, JOHN

XX

XX BC 00000
CANADA

Room:

Arrival Date: 5/8/2015

Departure Date: 5/10/2015

Adult/Child: 1/0

Room Rate: 159.00

Rate Plan: G1

AL:

Car:

Confirmation Number: 3167341336

5/8/2015

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/8/2015	5643119	OVERNIGHT GUEST PARKING	\$11.00
5/8/2015	5643119	GST	\$0.55
5/8/2015	5643119	PST	\$0.77
5/8/2015	5643120	GUEST ROOM	\$159.00
5/8/2015	5643120	ROOM GST	\$7.95
5/8/2015	5643120	ROOM PST	\$12.72
5/8/2015	5643120	HOTEL ROOM TAX	\$3.18
		WILL BE SETTLED TO MC*	
		EFFECTIVE BALANCE OF	\$0.00

Total \$195.17

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34384
MLA Name: Martin, John VM150079 **Claim Date:** May 24, 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
May 24, 2015	145(km)	\$75.40
May 28, 2015	145(km)	\$75.40
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Ferry	\$71.50
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 28, 2015	Ferry	\$71.50
Total Payable		\$548.80



Date 04 Jun 2015

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

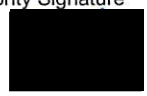
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

Spending Authority Signature

6/29/15



JOHN MARTIN: MAY 24th - 29th

#B4436

34384

PURCHASE



2015/05/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223130
0016012680
Approved: 09514B
CHANGE DUE 0.00

LANE 40

TSA 24 May 2015

99240
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223092
0016054700
Approved: 04695B
CHANGE DUE 0.00

LANE 10

SWB 28 May 2015

96251
SEE REVERSE SIDE OF TICKET

May 24th

May 28th