



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

**Claim Number:** 34514  
**MLA Name:** Sullivan, Sam VM150101-HWR    **Claim Date:** June 09, 2015  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver    **Travel To:** Parksville  
**Trip Details:** BC Government Caucus

Date	Expenses	Amount
June 09, 2015	Dinner Only	\$36.00
June 09, 2015	Ferry Horseshoe Bay - Dep. Bay	\$8.60 ✓
June 10, 2015	Full Day Meals Per Diem Allow.	\$61.00
June 11, 2015	Ferry Dep. Bay - Horseshoe Bay	[REDACTED] 17.05
June 11, 2015	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$183</b> [REDACTED] 65

Date 26 Jun 2015

Sign [REDACTED]  
 Sullivan, Sam VM150101-HWR  
 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 7/10/15

Signature [REDACTED]  
 Spending [REDACTED]



**PURCHASE**  
**BCFerries**

2015/06/09  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	[REDACTED]	
1	Disabled Adult		
1	Escort Adult	8.45	
	Fuel Rebate	[REDACTED]	
2	Fuel Correctn		
	Port Fee Adul		
Total		[REDACTED]	
MasterCard		[REDACTED]	
*****		[REDACTED]	
005/01-66222938			
0016173860			
Approved: 200816			0.00
CHANGE DUE			

8.60  
15

**LANE 01**

HSB 09 Jun 2015

188592674  
SEE REVERSE SIDE OF TICKET

Goes with MCA  
claim 34312

**PURCHASE**  
**BCFerries**

2015/06/11  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	[REDACTED]	
	Adult		
2	Fuel Rebate	[REDACTED]	
	Port Fee Adul		
Total		[REDACTED]	
MasterCard		[REDACTED]	
*****		[REDACTED]	
005/01-66223002			
0016193520			
Approved: 173922			0.00
CHANGE DUE			

-16.90  
15  
K0.85  
17.05

**LANE 02**

NAN 11 Jun 2015

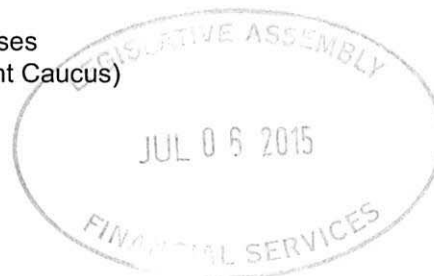
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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34312  
**MLA Name:** Sullivan, Sam VM150101-HWR **Claim Date:** May 14, 2015  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Session

Date	Expenses	Amount
June 09, 2015	60(km) BC Government Caucus	\$31.20
June 11, 2015	60(km) BC Government Caucus	\$31.20
May 14, 2015	Ferry Vic-Van	\$16.70 +
May 14, 2015	Taxi	\$68.55 +
May 14, 2015	Taxi	\$74.40 +
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015	Ferry Van-Vic	\$16.70 +
May 24, 2015	Hotel Victoria - With Receipts [REDACTED] May 24-28	[REDACTED] 615.60
May 24, 2015	Taxi	\$71.40 +
May 24, 2015	Taxi	\$67.25 +
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Ferry Vic-Van	\$16.70 +
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Taxi	\$79.00 +
May 28, 2015	Taxi	\$76.00 +
June 09, 2015	Accommodation Expenses [REDACTED] June 9-11 (BC Government Caucus)	\$223.10 +





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34312  
**MLA Name:** Sullivan, Sam VM150101-HWR    **Claim Date:** May 14, 2015  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 09, 2015	Dinner Only	\$36.00
June 09, 2015	Ferry Horseshoe Bay - Dep Bay	\$63.40
June 10, 2015	Breakfast Only - Victoria	\$27.00
June 11, 2015	Ferry Dep. Bay -Horseshoe Bay	71.45
June 11, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable** [Redacted] 1926.65

Date 26 Jun 2015      Signature [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
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[Redacted Table Content]

Date 7/10/15      Signature [Redacted]  
 Spending Authority Signature

**PURCHASE**  
**BCFerries**

2015/05/14  
Swartz Bay  
To  
Tsawwassen

**PURCHASE**

Adult  
Fuel Rebate

Total  
MasterCard  
\*\*\*\*\*  
005/01 - 66223357  
0015970380  
Approved: 214021

16.70

**FOOT AREA 1T**

SWB 14 May 2015

**PURCHASE**



2015/05/24  
Tsawwassen  
To  
Swartz Bay

**PURCHASE**

Adult  
Fuel Rebate

Total  
MasterCard  
\*\*\*\*\*  
005/01 - 66223200  
0016070550  
Approved: 191646

16.70

**FOOT AREA 5S**

TSA 24 May 2015

KIOSK00743

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/05/28  
Swartz Bay  
To  
Tsawwassen

**PURCHASE**

Adult  
Fuel Rebate

Total  
MasterCard  
\*\*\*\*\*  
005/01 - 66222761  
0016110040  
Approved: 175108

16.70

**FOOT AREA 1T**

SWB 28 May 2015

KIOSK00544

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/06/09  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Disabled Adult 8.45  
Escort Adult

Fuel Rebate 1.00-  
Fuel Correctn 0.40  
Port Fee Adul 0.30

Total  
MasterCard  
\*\*\*\*\*  
005/01-66222938  
0016173860  
Approved: 200816  
CHANGE DUE 0.00

63.40

**LANE 01**

HSB 09 Jun 2015

97674

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/06/11  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20' Undersize Vehi  
Adult  
2 Fuel Rebate  
Port Fee Adul

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223002  
0016193520  
Approved: 173922  
CHANGE DUE 0.00

71.45

**LANE 02**

NAN 11 Jun 2015

DELTA SURREY GREEN #14  
#203-12837-76TH AV V3W2V3  
SURREY BC  
22388538  
GH2238853802

\*\*\*\* PURCHASE \*\*\*\*

05-14-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

Trace # 220 Operator 1  
Inv. # 817  
Auth # 004132 RRN 001062004

Purchase \$74.40  
Tip  
Total

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400T1

\*\*\*\* PURCHASE \*\*\*\*

05-14-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

Trace # 1495 Operator 251  
Inv. # 251  
Auth # 213638 RRN 001314001

Purchase \$68.55  
Tip  
Total

with claim  
34514  
Acc.  
Person

790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/05/24  
TIME 2941  
CLERK ID 999  
RECEIPT NUMBER  
C85009589-001-858-002-0

PURCHASE  
AMOUNT \$71.40  
TIP  
TOTAL

MasterCard  
A0000000041010  
937B6ADC36D4888C  
0000008000-E800  
214D189211CBA34F

APPROVED

27

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240090

\*\*\*\* PURCHASE \*\*\*\*

05-24-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

Trace # 1898 Operator 190  
Inv. # 23  
Auth # 223201 RRN 001361002

Purchase \$67.25  
Tip  
Total

DO NOT REMOVE FROM YOU

DELTASURREYGREENCAB112  
#203-12837-76TH AVEV3W2V3  
SURREY BC  
22389734

\*\*\*\* PURCHASE \*\*\*\*

05-28-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

Trace # 620001 Operator 002  
FV2238973401  
Inv. # 1039  
Auth # 205827 RRN 001201001

Purchase \$79.00  
Tip  
Total

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240065

\*\*\*\* PURCHASE \*\*\*\*

05-28-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

Trace # 1668 Operator 65  
Inv. # 065  
Auth # 172617 RRN 001310005

Purchase \$76.00  
Tip  
Total

[Redacted]

**From:** reservations [Redacted]  
**Sent:** June-24-15 3:28 PM  
**To:** [Redacted]  
**Subject:** Folio for Reservation [Redacted]

[Redacted]

Sam Sullivan  
[Redacted]  
[Redacted]

Confirmation No: [Redacted]  
Arrival: 5/24/2015  
Departure: 5/28/2015  
Date: 6/24/2015 [Redacted]  
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
[Redacted]				
5/24/2015	Sam Sullivan	[Redacted]	Room Rate	120.00
5/24/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	6.06
5/24/2015	Sam Sullivan	[Redacted]	HST Hotel Room (10.10%)	12.12
5/24/2015	Sam Sullivan	[Redacted]	DMF Destination Marketing Fee (1%)	1.20
[Redacted]				
5/25/2015	Sam Sullivan	[Redacted]	Room Rate	120.00
5/25/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	6.06
5/25/2015	Sam Sullivan	[Redacted]	HST Hotel Room (10.10%)	12.12
5/25/2015	Sam Sullivan	[Redacted]	DMF Destination Marketing Fee (1%)	1.20
5/26/2015	Sam Sullivan	[Redacted]	Room Rate	120.00
5/26/2015	Sam Sullivan	[Redacted]	GST Room (5.05%)	6.06
5/26/2015	Sam Sullivan	[Redacted]	HST Hotel Room (10.10%)	12.12

Date	Name	Room Number	Description	Debit/Credit
5/26/2015	Sam Sullivan		DMF Destination	1.20
			Marketing Fee (1%)	
5/27/2015	Sam Sullivan		Room Rate	120.00
5/27/2015	Sam Sullivan		GST Room (5.05%)	6.06
5/27/2015	Sam Sullivan		HST Hotel Room	12.12
			(10.10%)	
5/27/2015	Sam Sullivan		DMF Destination	1.20
			Marketing Fee (1%)	
5/28/2015	Sam Sullivan		Room #Early	50.00
			Departure Fee	
5/28/2015	Sam Sullivan		GST Room (5.05%)	2.53
			#Early Departure	
			Fee	
5/28/2015	Sam Sullivan		HST Hotel Room	5.05
			(10.10%) #Early	
			Departure Fee	
5/28/2015	Sam Sullivan		DMF Destination	0.50
			Marketing Fee (1%)	
			#Early Departure	
			Fee	

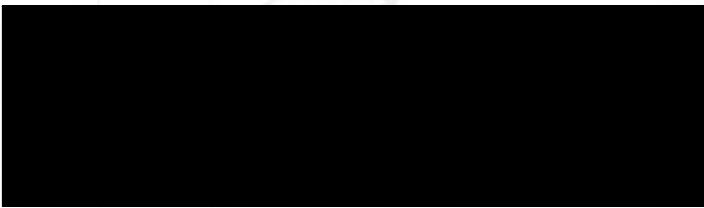
*left early*

5/28/2015 Master Card for Sam Sullivan XXXXXXXXXXXX [REDACTED]

- 21.63  
\$ 621.38  
 - 5.78  
615.60 Total Net of  
 Tax  
 Total  
 Balance D







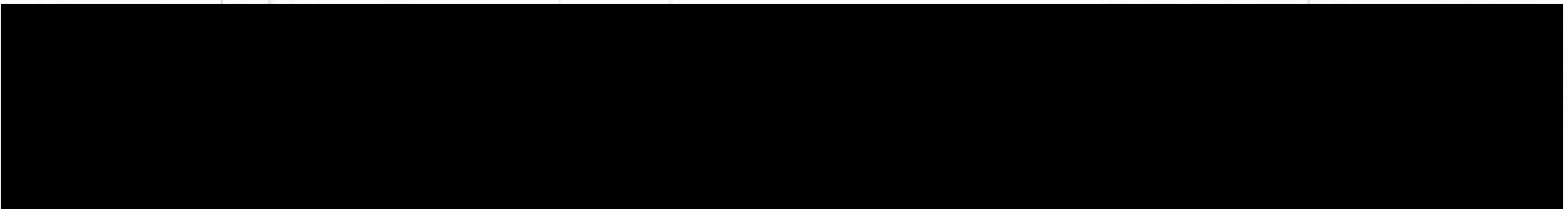
Sullivan, Sam  
 Government of BC  
 501 Belleville Street  
 Victoria, BC V8V 1Z4  
 CA

FOLIO NO.:  
 ROOM NO.: [REDACTED] K: [REDACTED]  
 ARRIVE: [REDACTED]  
 DEPART: 06/09/15  
 RATE/PACKAGE: 06/11/15  
 RATE/PACKAGE DESCRIPTION: 97.00  
 NO. IN PARTY: 1  
 DEPOSIT REC'D: \$277.80

DATE	DESCRIPTION	CHARGES	PAYMENTS
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

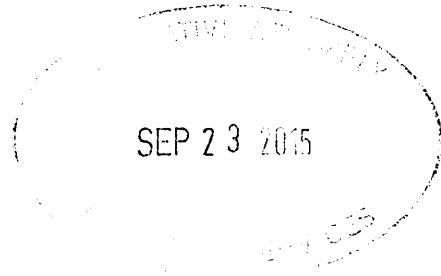




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34898  
**MLA Name:** Sullivan, Sam VM150101-HWR **Claim Date:** September 07, 2015  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Mobility Cup 2015 Opening Ceremonies and BBQ

Date	Expenses	Amount
September 07, 2015	Breakfast & Dinner Only	\$48.50
September 07, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70 <sup>+</sup>
September 07, 2015	Ferry Swartz Bay to Tsawwassen	\$8.45 <sup>+</sup>
September 07, 2015	Taxi Tsawwassen to Vancouver	\$85.80 <sup>+</sup>
September 07, 2015	Taxi Swartz Bay to Esquimalt	\$77.55 <sup>+</sup>
September 07, 2015	Taxi Esquimalt to Swartz Bay	\$76.35 <sup>+</sup>
September 07, 2015	Taxi Vancouver to Tsawwassen	\$80.80 <sup>+</sup>



**Total Payable \$394.15**

[REDACTED SIGNATURE]

Date 15 Sep 2015

Signature

Sullivan, Sam VM150101-HWR  
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]	[REDACTED]	[REDACTED]	[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

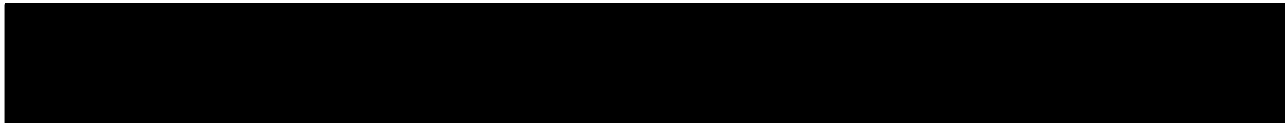
**Claim Number:** 34898

**MLA Name:** Sullivan, Sam VM150101-HWR **Claim Date:** September 07, 2015

**Constituency:** Vancouver-False Creek

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/24/15

Signature   
Spending Authority Signature

**PURCHASE**



2015/09/07  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

1 Adult	16.90
Fuel Rebate	0.20-
<b>Total</b>	<b>16.70</b>
MasterCard	16.70
***** (S)	
005/01-66223123	
0017030760	
Approved: 09532Z	
CHANGE DUE	0.00

**PURCHASE**



2015/09/07  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

1 Disabled Adult	8.45
Fuel Rebate	0.20-
Fuel Correctn	0.20
<b>Total</b>	<b>8.45</b>
MasterCard	8.45
***** (S)	
005/01-66223105	
0017072520	
Approved: 07653Z	
CHANGE DUE	0.00

DELTA SUNSHINE TAXI #  
 112  
 12837 76 AVE SUITE 203  
 SURREY BC

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2015/09/07  
 TIME 0488  
 CLERK ID 001  
 RECEIPT NUMBER  
 C85030406-001-044-010-0

PURCHASE  
 AMOUNT \$75.50  
 TIP \$10.00  
 TOTAL

**\$85.50**

MasterCard  
 A0000000041010  
 200C49B9F8B80DD9  
 0000008000-E800  
 A25C7F1B005670D9

FOOT AREA 5A  
 15A 07 SEP 2015

SEE REVERSE SIDE OF TICKET

YELLOW CAB  
 817 FISGARD STREET V8W1R9  
 VICTORIA BC  
 21852400  
 GH2185240084

**APPROVED**

AUTH# 03942Z 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

\*\*\*\* PURCHASE \*\*\*\*  
 09-07-2015  
 Acct # \*\*\*\*\*  
 Exp Date \*\*/\*\* Card Type MC  
 Name: MR SAMUEL SULLIVAN  
 A0000000041010 MasterCard

Trace # 2103 Operator 84  
 Inv. # 084  
 Auth # 01048Z RRN 001490001

Purchase \$67.55  
 Tip \$10.00  
**Total \$77.55**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
 records  
 Customer copy

www.yellowcabvictoria.com  
 250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240084

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*\*\*\* PURCHASE \*\*\*\*

09-07-2015  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type MC  
Name:  
A0000000041010 MasterCard

Trace # 2106 Operator 184  
Inv. # 184  
Auth # 06881Z RRN 001490007

Purchase \$66.35  
Tip \$10.00  
Total \$76.35

APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/09/07  
TIME 2813  
CLERK ID 77574  
RECEIPT NUMBER  
CB5018582-001-508-001-0

PURCHASE  
AMOUNT \$70.80  
TIP \$10.00  
TOTAL

**\$80.80**

MasterCard  
A0000000041010  
338CB713EC759BBA  
0000008000-E800  
773CBE6A75B0BF94

APPROVED

AUTH# 05602Z 01-027  
THANK YOU

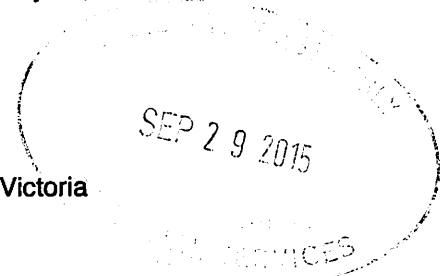
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34836  
**MLA Name:** Sullivan, Sam VM150101-HWR    **Claim Date:** July 12, 2015  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver    **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
July 12, 2015	Dinner Only	\$36.00
July 12, 2015	Ferry	\$16.70
July 13, 2015	Full Day Meals Per Diem Allow.	\$61.00
July 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
July 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
July 16, 2015	Airfare	\$205.00
	Harbour Air: July 16	
July 16, 2015	Breakfast & Lunch only	\$39.50
July 20, 2015	Airfare	\$201.37
	Air Canada: Flight between YVR-YYJ	
July 20, 2015	Dinner Only	\$36.00
July 20, 2015	Taxi	\$58.25
July 21, 2015	Full Day Meals Per Diem Allow.	\$61.00
July 22, 2015	Breakfast & Lunch only	\$39.50
July 22, 2015	Ferry	\$16.70

**Total Payable                    \$893.02**

Date 24 Sep 2015

Signature

[REDACTED SIGNATURE]

Sullivan, Sam VM150101-HWR  
*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 TABLE]

9/29/15

[REDACTED]

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240036

\*\*\*\* PURCHASE \*\*\*\*

07-20-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MR SAMUEL SULLIVAN  
A000000041010 MasterCard

Trace # 784 Operator 36  
Inv. # 036  
Auth # 07462Z RRN 001427002

Purchase \$58.25  
Tip \$8.00  
Total \$66.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

PURCHASE  
**BCFerries**

2015/07/12  
Tsawwassen  
To  
Swartz Bay

PURCHASE

Adult  
Fuel Rebate  
Total  
MasterCard  
\*\*\*\*\*  
005/01 - 66223203  
0016560540  
Approved: 192548

16.10

FOOT AREA 5S

SEE REVERSE SIDE OF TICKET

PURCHASE

**BCFerries**

2015/07/22  
Swartz Bay  
To  
Tsawwassen

PURCHASE

Adult  
Fuel Rebate  
Total  
MasterCard  
\*\*\*\*\*  
005/01 - 66222764  
0016660110  
Approved: 154639

16.70

FOOT AREA 0T

SWB 22 Jul 2015



Home

Search Select

# Select Flights

Display only fares eligible for upgrade - [Learn more](#) [Modify your search](#)

All fares displayed on this page are in **Canadian dollars**, per person, per one way, and include all surcharges, taxes, fees and charges. [Learn more...](#)

Bag or optional product and service fees may apply. Different baggage policies, fees and rules may apply if the first flight in your itinerary is marketed by another airline.



## Select departing flight

Wed 15-Jul N/A	Thu 16-Jul N/A	Fri 17-Jul N/A	Sat 18-Jul N/A	Sun 19-Jul N/A	<b>Mon 20-Jul \$185</b>	Tue 21-Jul \$185	Wed 22-Jul \$185	Thu 23-Jul \$185	Fri 24-Jul \$185	Sat 25-Jul \$185
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Day's lowest fare →

From: **Vancouver, Vancouver Int'l, BC (YVR)**  
To: **Victoria, Victoria Int'l, BC (YYJ)**

### Compare our fare options

Op.	Flights	Depart	Arrive	Aircraft	Duration	Connections	Tango	Flex	Latitude	Business Class (lowest)	Business Class (flexible)
1		20:05	20:29	DH3	0hr24		-	\$396	\$401	-	-
1		22:55	23:22	DH3	0hr27		-	\$396	\$401	-	-
1		23:55	00:19 + 1 day	DH3	0hr24		-	\$236	\$401	-	-
1		18:30	20:57	E90	14hr05	Calgary (YYC)	-	\$568	\$852	<div style="border: 1px solid blue; padding: 5px;"> <math display="block">  \begin{array}{r}  185.00 \\  \times 5.00\% \\  \hline  194.25 \\  + 7.12 \\  \hline  \\$201.37  \end{array}  </math> </div>	-
1		07:50 (21-Jul)	08:35	DH4			-	\$568	\$852		-
1		19:30	21:57	E90	13hr05	Calgary (YYC)	-	\$568	\$852		-
1		07:50 (21-Jul)	08:35	DH4			-	\$568	\$852		-
1					12hr05	Calgary (YYC)	-	\$568	\$852		-
1					11hr05	Calgary (YYC)	-	\$568	\$852	-	
1					9hr25	Calgary (YYC)	-	\$568	\$852	-	
1					ecting		-	\$568	\$852	-	
1					15hr50	Calgary (YYC)	-	\$568	\$852	-	
1					ecting		-	\$568	\$852	-	

*Only claiming Van-Vic Portion*

'-' indicates flight is sold out or not applicable

Air Canada Express - Jazz

Continuo



[Redacted]	<b>Cranbrook (YXC)</b> Mon 20-Jul 2015	<b>Vancouver, Vancouver Int'l (YVR)</b> Mon 20-Jul 2015 Terminal M	0	2hr42	DH3	Flex, G
[Redacted]	<b>Vancouver, Vancouver Int'l (YVR)</b> Mon 20-Jul 2015 Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Mon 20-Jul 2015			DH4	Flex, G

*Position*

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: [Redacted] **Adult (16+), Ticket Number: 0142150207649**  
 Frequent Flyer Prog : **None** Meal Preference : **None**  
 Payment Card: **XXXX-XXXX-XXXX** Special Needs: **None**  
 Seat Selection: [Redacted]

**Purchase Summary**

Fare Summary		Adult
Passenger Type		
<b>Air Transportation Charges</b>		
Departing Flight - <u>Flex</u>		
<u>Surcharges</u>		
<b>Taxes, Fees and Charges</b>		
<u>Canada Airport Improvement Fee</u>		
<u>Canada Goods and Services Tax (GST/HST #</u>		
<u>Air Travellers Security Charge (ATSC)</u>		
Total before options (per passenger)		
Number of passengers		
Total with options		
<u>Travel Insurance (Cancellation &amp; Interruption</u>		
<b>Grand Total - Canadian dollars</b>		

**Payment Information**

**Credit/Debit Card** XXXX-XXXX-XXXX [Redacted] Amount paid: [Redacted]  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:  
 • Air Canada: \$285.73 (Air Transp. Charges - per ticket)  
 • Air Canada: \$40.00 (Travel Insurance)  
 Ticket number(s): 0142150207649

**Fare Rules**

**Departing Flight Cranbrook (YXC) To Victoria (YYJ) - Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of

From: reservation@harbourair.com  
Subject: Harbour Air Flight Itinerary. Thanks for booking!  
Date: July 14, 2015 at 8:54 AM  
To: [REDACTED]



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking :	
<b>Thursday, July 16, 2015</b>	Invoice #4737569
<b>Flight</b> [REDACTED]	Sked 200 : Carbon Offset \$0.50
[REDACTED] <b>Victoria Harbour</b>	Sked 200 : VHFC Terminal Fee \$9.50
[REDACTED] <b>Vancouver Harbour</b>	Sked 200 : Web Fare- \$185.23
<b>35 minutes</b>	+ Goods and Services Tax \$9.77
<b>KK-Confirmed</b>	Billing \$195.23
	Taxes \$9.77
<b>1 Passenger(s) - Regular Fare</b>	<b>Grand Total \$205.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34938  
**MLA Name:** Sullivan, Sam VM150101-HWR **Claim Date:** July 12, 2015  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:**

SEP 28 2015

Date	Expenses	Amount
June 09, 2015	Car Rental Modo Rental Cost for Caucus Retreat	\$452.76
July 12, 2015	Deduction Ferry - Tsawwassen to Swartz Bay	\$-16.70
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Ferry Tsawwassen to Swartz Bay	\$33.40
July 12, 2015	Hotel Victoria - With Receipts July 12 to July 21 [REDACTED]	[REDACTED] 702.83
July 12, 2015	Taxi Vancouver to Tsawwassen	\$88.30
July 12, 2015	Taxi Swartz Bay to Victoria	\$78.95
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Ferry Swartz Bay to Tsawwassen	\$8.45
July 16, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Taxi Tsawwassen to Vancouver	\$89.00
July 16, 2015	Taxi Victoria to Swartz Bay	\$79.75



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34938

**MLA Name:** Sullivan, Sam VM150101-HWR    **Claim Date:** July 12, 2015

**Constituency:** Vancouver-False Creek

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

Date	Expenses	Amount
July 17, 2015	Deduction [Redacted]	\$-16.50 ✓
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70 ✓
July 19, 2015	Taxi Swartz Bay to Victoria	\$78.00 ✓
July 19, 2015	Taxi Vancouver to Tsawwassen	\$94.00 ✓
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	Breakfast & Lunch Only-Victoria	\$39.50
July 22, 2015	Deduction Ferry - Swartz Bay to Tsawwassen	\$-16.70 ✓
July 22, 2015	Ferry Swartz Bay to Tsawwassen	\$33.40 ✓
July 22, 2015	Taxi Tsawwassen to Vancouver	\$92.00 ✓
July 22, 2015	Taxi Victoria to Swartz Bay	\$80.45 ✓

Total Payable **\$2372.09**

Signature [Redacted]

Date 24 Sep 2015

Sullivan, Sam VM150101-HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



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

**Claim Number:** 34938

**MLA Name:** Sullivan, Sam VM150101-HWR **Claim Date:** July 12, 2015

**Constituency:** Vancouver-False Creek

**Type Of Trip:** MLA Travel

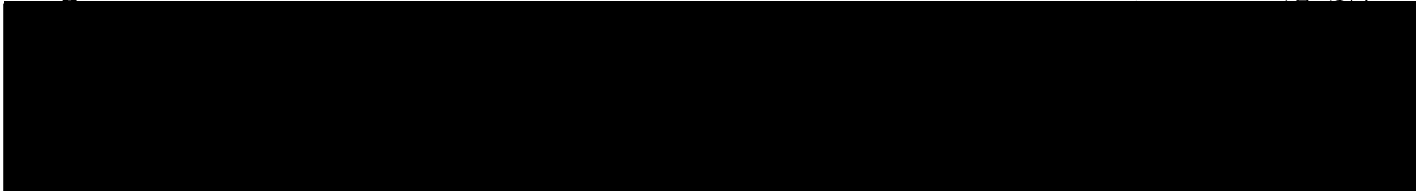
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Date	Expenses	Amount
------	----------	--------

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**ACCOUNTS OFFICE USE ONLY**

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



Date 9/29/15

Signature

Spending Authority Signature

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240013

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/07/12  
TIME 0598  
CLERK ID 37739  
RECEIPT NUMBER  
CB5002544-001-954-002-0

2015/07/12  
Tsawwassen  
To  
Swartz Bay

\*\*\*\* PURCHASE \*\*\*\*

07-12-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

PURCHASE  
AMOUNT \$78.30  
TIP \$10.00  
TOTAL

PURCHASE

Adult  
Fuel Rebate

Total  
MasterCard  
\*\*\*\*\*  
005/01 - 66223203  
0016560540  
Approved: 192548

Trace # 1960 Operator 253  
Inv. # 253  
Auth # 222502 RRN 001320001

**\$88.30**

MasterCard  
A0000000041010  
DA5FD1F690D031E7  
0000008000-E800  
8515F8787A79FBA3

16.70

Purchase \$68.95  
Tip \$10.00  
Total **\$78.95**

( 00 ) APPROVED-THANK YOU

FOOT AREA 5S

TSA 12 Jul 2015

SEE REVERSE SIDE FOR TICKET

APPROVED

AUTH# 192330 01-027  
THANK YOU

Retain this copy for your records  
Customer copy

CARDHOLDER COPY

www.yellowcabvictoria.com  
250-381-2222

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240013

# PURCHASE



YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400T1

\*\*\*\* PURCHASE \*\*\*\*  
07-16-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

Trace # 2003 Operator 253  
Inv. # 253  
Auth # 214141 RRN 001326002

Purchase \$69.75  
Tip \$10.00  
Total \$79.75

( 00 ) APPROVED-THANK YOU

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Customer copy

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250-381-2222

2015/07/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Disabled Adult	8.45
	Fuel Rebate	0.20-
	Fuel Correctn	0.20
	Total	8.45
	MasterCard [REDACTED]	8.45
	*****	
	005/01-66223098	
	0016541770	
	Approved: 214617	
	CHANGE DUE	0.00

FOOT AREA 1T

SWB 16 JUL 2015

SEE REVERSE SIDE OF TICKET

\*\*\*\* PURCHASE \*\*\*\*  
07-19-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

Trace # 2005 Operator 251  
Inv. # 251  
Auth # 223719 RRN 001427003

Purchase \$68.00  
Tip \$10.00  
Total \$78.00

( 00 ) APPROVED-THANK YOU

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DELTA SURREY GREEN #14  
#203-12837-76TH AV V3W2V3  
SURREY BC  
22388538  
GN2238853802

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

# PURCHASE



2015/07/19  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1 Adult 16.90  
Fuel Rebate 0.20-

Total 16.70  
MasterCard 16.70  
\*\*\*\*\*  
005/01-66223142  
0016571770  
Approved: 194833  
CHANGE DUE 0.00

\*\*\*\* PURCHASE \*\*\*\*  
07-16-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard  
Trace # 534 Operator 2  
Inv. # 1162  
Auth # 003656 RRN 001150001

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/07/19  
TIME 8734  
CLERK ID 16716  
RECEIPT NUMBER  
CB5020657-001-102-001-0

PURCHASE  
AMOUNT \$74.00  
TIP \$20.00  
TOTAL

**\$94.00**

MasterCard  
A0000000041010  
8B2F5973FBD2FBAC  
0000008000-EB00  
4C62BF5447B884CB

Purchase \$79.00  
Tip \$10.00  
Total **\$89.00**

( 00 ) APPROVED-THANK YOU

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Customer copy

## APPROVED

AUTH# 194956 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

FOOT AREA 5S  
JUL 19 2015

SEE REVERSE SIDE OF TICKET



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH218524000A

# PURCHASE



DELTA SURREY GREEN #14  
#203-12837-76TH AV V3W2V3  
SURREY BC  
22388538  
GH2238853802

\*\*\*\* PURCHASE \*\*\*\*

07-22-2015  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

Trace # 1651 Operator 252  
Inv. # 252  
Auth # 154830 RRN 001405002

Purchase \$70.45  
Tip \$10.00  
Total \$80.45

( 00 ) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

2015/07/22  
Swartz Bay  
To  
Tsawwassen

## PURCHASE

Adult  
Fuel Rebate  
Total  
MasterCard  
\*\*\*\*\*  
005/01 - 66222764  
0016660110  
Approved: 154639

16.70

FOOT AREA OT

SWB 22 Jul 2015

KIOSK00543

SEE REVERSE SIDE OF TICKET

\*\*\*\* PURCHASE \*\*\*\*

07-22-2015  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: SAM SULLIVAN  
A0000000041010 MasterCard

Trace # 547 Operator 2  
Inv. # 1162  
Auth # 184414 RRN 001154001

Purchase \$82.00  
Tip \$10.00  
Total \$92.00

( 00 ) APPROVED-THANK YOU

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Customer copy

## Modo Rental Cost for Caucus Retreat 2015

Tuesday June 9th		\$	96.00
		\$	24.00
Wednesday June 10th		\$	96.00
		\$	24.00
Thursday June 11th		\$	96.00
		\$	24.00
Usage fee: .25 per KM	177 KM	\$	44.25
	subtotal	\$	404.25
	gst	\$	20.21
	pst	\$	28.30
	<b>Total</b>	<b>\$</b>	<b>452.76</b>

410

Sam Sullivan

Confirmation No [REDACTED]

Arrival: 7/12/2015

Departure: 7/22/2015

Date: 7/22/2015

Page 1 of 3

Date	Name	Room Number	Description	Debit/Credit
7/12/2015	Sam Sullivan	[REDACTED]	Room Rate	155.00
7/12/2015	Sam Sullivan	[REDACTED]	GST Room (5.05%)	7.83
7/12/2015	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	15.66
7/12/2015	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.55
7/13/2015	Sam Sullivan	[REDACTED]	Room Rate	155.00
7/13/2015	Sam Sullivan	[REDACTED]	GST Room (5.05%)	7.83
7/13/2015	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	15.66
7/13/2015	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.55
7/14/2015	Sam Sullivan	[REDACTED]	Room Rate	155.00
7/14/2015	Sam Sullivan	[REDACTED]	GST Room (5.05%)	7.83
7/14/2015	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	15.66
7/14/2015	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.55
<del>7/15/2015</del>	<del>Sam Sullivan</del>	<del>[REDACTED]</del>	<del>Room Rate</del>	<del>155.00</del>
7/15/2015	Sam Sullivan	[REDACTED]	GST Room (5.05%)	7.83
7/15/2015	Sam Sullivan	[REDACTED]	HST Hotel Room (10.10%)	15.66
7/15/2015	Sam Sullivan	[REDACTED]	DMF Destination Marketing Fee (1%)	1.55

GST [REDACTED]



Sam Sullivan



Confirmation No: [redacted]

Arrival: 7/12/2015

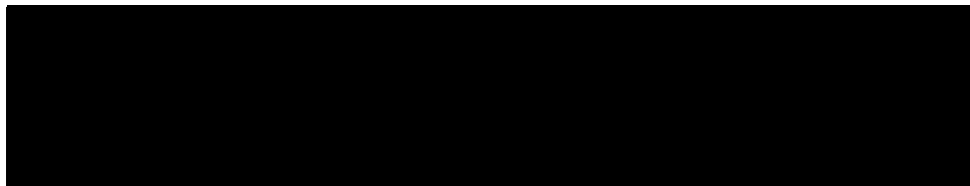
Departure: 7/22/2015

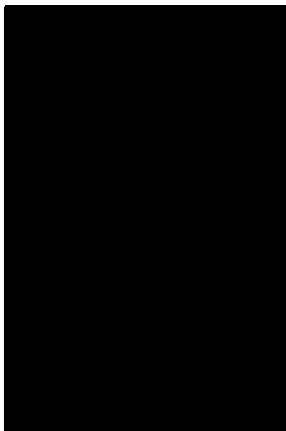
Date: 7/22/2015 [redacted]

Page 2 of 3

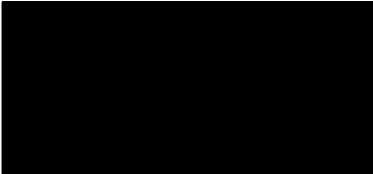
Date	Name	Room Number	Description	Debit/Credit
[Redacted Table Content]				

GST [redacted]





Sam Sullivan



Confirmation No [redacted]

Arrival: 7/12/2015

Departure: 7/22/2015

Date: 7/22/2015 [redacted]

Page 3 of 3

Date	Name	Room Number	Description	Debit/Credit
[Redacted]				
7/18/2015	Master Card for Sam Sullivan XXXXXXXXXXXXXXX	[redacted]	[redacted]	[redacted]

Total Net of Tax [redacted]  
 Tax [redacted]  
 Total Including Tax [redacted]  
**Balance Due** [redacted]

Claimed the nights of the 12th, 13th, 14th and 15th. Deducted the dry cleaning fee's from the 17th from this amount. The remainder of the nights will be on the next claim. Total claim \$702.83

GST [redacted]

