

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

PURCHASE



DELTA SUNSHINE TAXI #
107
12837 76 AVE SUITE 203
SURREY BC

**** PURCHASE ****

10-08-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 555 Operator 49
Inv. # 049
Auth # 133245 RRN 001546002

Purchase \$68.75
Tip \$10.00
Total \$78.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

2015/10/08

Swartz Bay
To
Tsawwassen

PURCHASE

1	Adult	8.45
	Fuel Rebate	0.10-
	Total	8.35
	MasterCard	
	*****	8.35
	005/01 - 66223356	
	0017440100	
	Approved: 133348	

FOOT AREA OT
SWB 08 Oct 2015

KIOSK00546
SEE REVERSE SIDE OF TICKET

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/08
TIME 2633
CLERK ID 001
RECEIPT NUMBER
C85027986-001-013-007-0

PURCHASE
AMOUNT \$83.50
TIP \$10.00
TOTAL

\$93.50

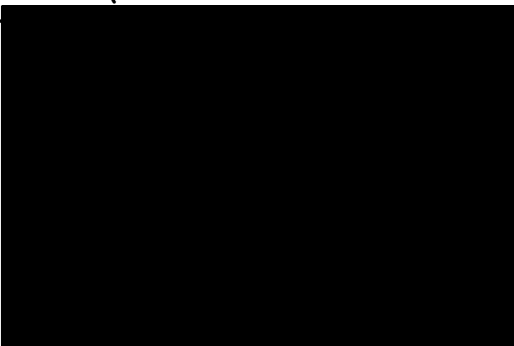
MasterCard
A0000000041010
CFEDB8B7956878DA
000008000-E800
C9861792BF1DEB4F

APPROVED

AUTH# 162842 01-027
THANK YOU

CARDHOLDER COPY

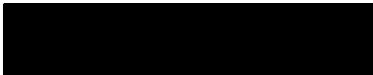
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 1236
Page # : 1 of 2

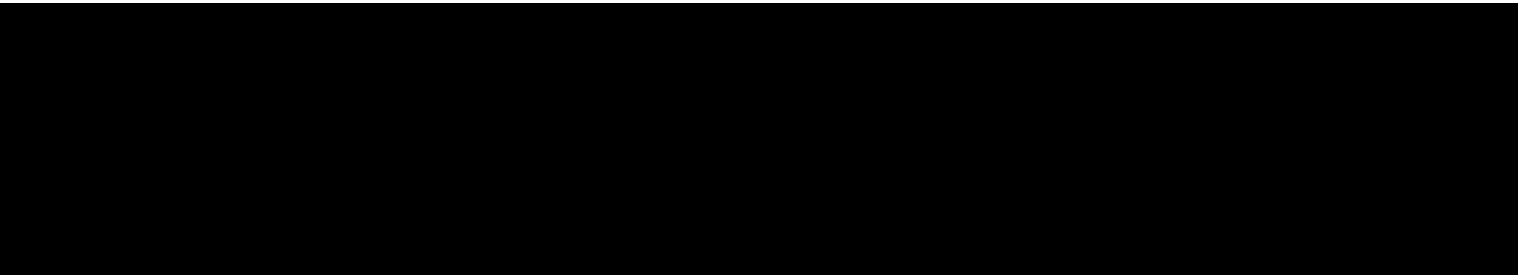
Mr Sam Sullivan
501 Belleville
East Annex Parlimnt Bldgs
Victoria BC V8V 1X4

Arrival : 10/04/15
Departure : 10/08/15



Date	Description	Additional Information	Charges	Credits
10/04/15	Room Charge-Provincial Gov		149.00	
10/04/15	Hotel Room Tax		16.54	
10/04/15	Room GST		7.52	
[REDACTED]				
10/05/15	Room Charge-Provincial Gov		149.00	
10/05/15	Hotel Room Tax		16.54	
10/05/15	Room GST		7.52	
[REDACTED]				
10/06/15	Room Charge-Provincial Gov		149.00	
10/06/15	Hotel Room Tax		16.54	
10/06/15	Room GST		7.52	
[REDACTED]				
10/07/15	Room Charge-Provincial Gov		149.00	
10/07/15	Hotel Room Tax		16.54	
10/07/15	Room GST		7.52	
[REDACTED]				
10/08/15	Mastercard	XXXXXXXXXXXX [REDACTED] XXXX		

692.24



Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 1236
Page # : 2 of 2

Mr Sam Sullivan
501 Belleville
East Annex Parliment Bldgs
Victoria BC V8V 1X4

Arrival : 10/04/15
Departure : 10/08/15
[REDACTED]

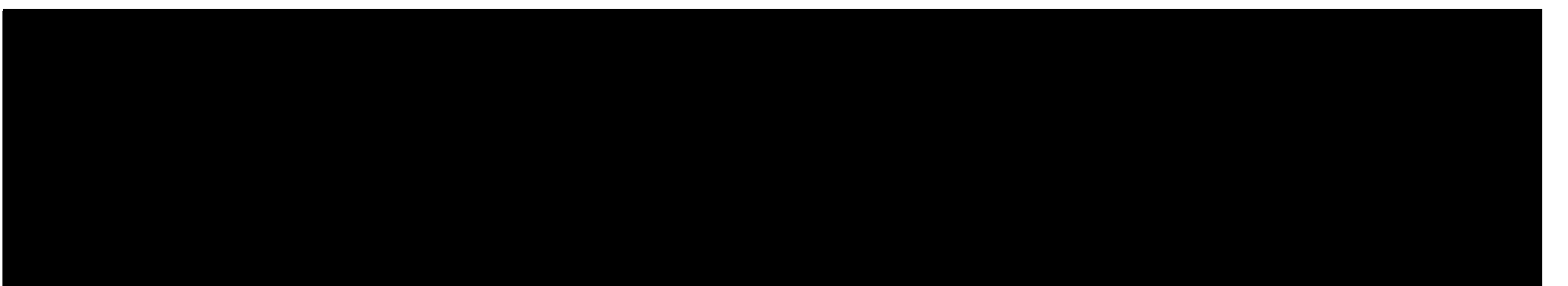
Date	Description	Additional Information	Charges	Credits
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	

GST Summary

Room : 30.08
F&B : [REDACTED]
Other : [REDACTED]
Total : [REDACTED]

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

PURCHASE



DELTA SUNSHINE TAXI # 14
12837 76 AVE SUITE 203
SURREY BC

**** PURCHASE ****

10-08-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: MR SAMUEL SULLIVAN
A0000000041010 MasterCard

Trace # 2659 Operator 351
Inv. # 351
Auth # 00329Z RRN 001565001

Purchase \$69.25
Tip \$10.00
Total **\$79.25**

(00) APPROVED-THANK YOU

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250-381-2222

2015/10/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Disabled Adult 8.45
Fuel Rebate 0.20-
Fuel Correctn 0.20

Total 8.45
MasterCard 8.45
*****)
005/01-66223098
0017381640
Approved: 02543Z
CHANGE DUE 0.00

FOOT AREA OT
SWB 08 OCT 2015

SEE REVERSE SIDE OF TICKET

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/08
TIME 3479
CLERK ID 002
RECEIPT NUMBER
C85034489-001-010-001-0

PURCHASE
AMOUNT \$81.00
TIP \$10.00
TOTAL

\$91.00

MasterCard
A0000000041010
A9828E33927172E9
0000008000-E800
42CFF1079A625258

APPROVED

AUTH# 09695Z 01-027
THANK YOU

CARDHOLDER COPY

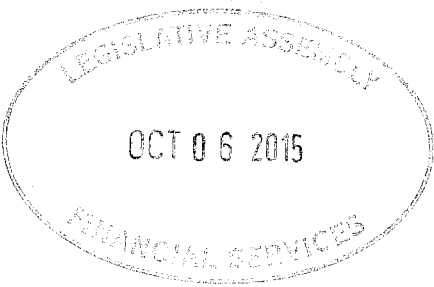
IMPORTANT - RETAIN THIS
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34966
MLA Name: Sullivan, Sam VM150101-HWR Claim Date: September 27, 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: Fall Session

Date	Expenses	Amount
September 27, 2015	Dinner Only - Victoria	\$36.00
September 27, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70 X
September 27, 2015	Hotel Victoria - With Receipts	\$1022.12 X
September 27, 2015	Taxi Vancouver to Tsawwassen	\$85.20 X
September 27, 2015	Taxi Swartz Bay to Victoria	\$78.55 X
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Ferry Swartz Bay to Tsawwassen	\$16.70 X
October 01, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	Taxi Victoria to Swartz Bay	\$83.95 X
October 01, 2015	Taxi Tsawwassen to Vancouver	\$90.00 X
October 04, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70 X
October 04, 2015	Taxi Vancouver to Tsawwassen	\$88.20 X
October 04, 2015	Taxi Swartz Bay to Victoria	\$87.15 X





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

Claim Number: 34966

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** September 27, 2015

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1987.27

Date 06 Oct 2015

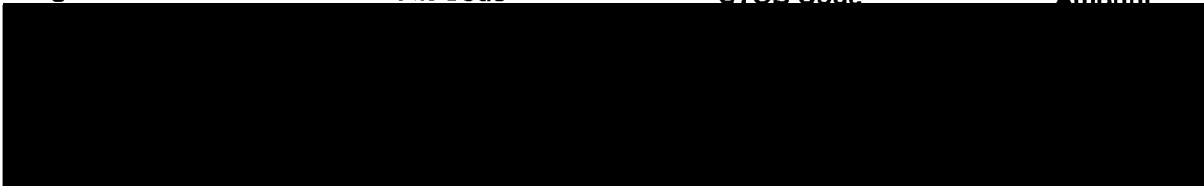
Signature



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 Oct 7/15

Signature

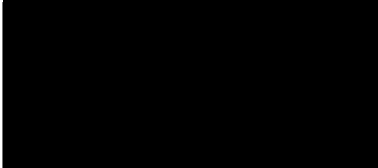


Spending Authority Signature

905



Sam Sullivan



Confirmation No:



Arrival: 9/27/2015

Departure: 10/1/2015

Date: 10/1/2015

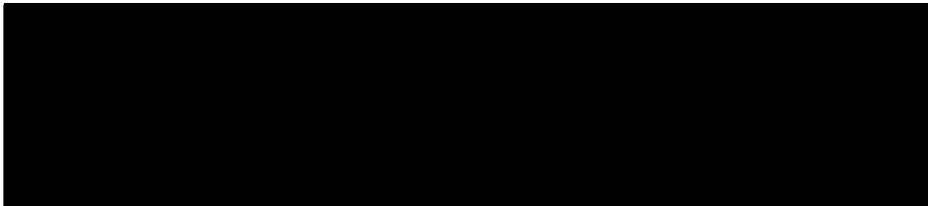
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
9/27/2015	Sam Sullivan		Room Rate	220.00
9/27/2015	Sam Sullivan		GST Room (5.05%)	11.11
9/27/2015	Sam Sullivan		HST Hotel Room (10.10%)	22.22
9/27/2015	Sam Sullivan		DMF Destination Marketing Fee (1%)	2.20
9/28/2015	Sam Sullivan		Room Rate	220.00
9/28/2015	Sam Sullivan		GST Room (5.05%)	11.11
9/28/2015	Sam Sullivan		HST Hotel Room (10.10%)	22.22
9/28/2015	Sam Sullivan		DMF Destination Marketing Fee (1%)	2.20
9/29/2015	Sam Sullivan		Room Rate	220.00
9/29/2015	Sam Sullivan		GST Room (5.05%)	11.11
9/29/2015	Sam Sullivan		HST Hotel Room (10.10%)	22.22
9/29/2015	Sam Sullivan		DMF Destination Marketing Fee (1%)	2.20
9/30/2015	Sam Sullivan		Room Rate	220.00
9/30/2015	Sam Sullivan		GST Room (5.05%)	11.11
9/30/2015	Sam Sullivan		HST Hotel Room (10.10%)	22.22
9/30/2015	Sam Sullivan		DMF Destination Marketing Fee (1%)	2.20

Total Net of Tax

880.00


GST #






Sam Sullivan



Confirmation No: 

Arrival: 9/27/2015

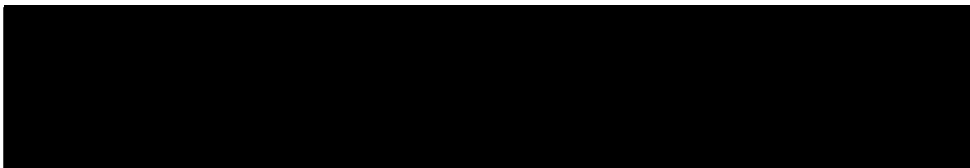
Departure: 10/1/2015

Date: 10/1/2015 

Page 2 of 2

Tax	142.12
Total Including Tax	1,022.12
Balance Due	1,022.12

GST 



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/09/27
TIME 0512
CLERK ID 999
RECEIPT NUMBER
CB5009589-001-140-001-0

PURCHASE AMOUNT \$75.20
TIP \$10.00
TOTAL

\$85.20

MasterCard
A0000000041010
E813F0D0DF661EE8
0000008000-E800
B30143C8D8513E1A

APPROVED

AUTH# 193126 01-027
THANK YOU

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PURCHASE



2015/09/27
Tsawwassen
To
Swartz Bay

PURCHASE

Adult
Fuel Rebate 0.40-
Total
MasterCard

005/01 - 66223202
0017331010
Approved: 193330

16.70

claim 35074
FOOT AREA 5S

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

09-27-2015
Acct # *****
Exp Date **/** Card Type MC
Name: MR SAMUEL SULLIVAN
A0000000041010 MasterCard

Trace # 3082 Operator 190
Inv. # 23
Auth # 08044Z RRN 001589006

Purchase \$68.55
Tip \$10.00
Total **\$78.55**

(00) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

10-01-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 2323 Operator 184
Inv. # 123
Auth # 214755 RRN 001533001

Purchase \$68.95
Tip \$15.00
Total \$83.95

(00) APPROVED-THANK YOU

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250-381-2222

PURCHASE



2015/10/01
Swartz Bay
To
Tsawwassen

PURCHASE

Adult
Fuel Rebate 0.40-
Total
MasterCard

005/01 - 66222761
0017370760
Approved: 214601

16-70

FOOT AREA OT

SWB 01 Oct 2015



KIOSK00544

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI # 14
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/01
TIME 0490
CLERK ID 002
RECEIPT NUMBER
C85034489-001-002-001-0

PURCHASE
AMOUNT \$80.00
TIP \$10.00
TOTAL

\$90.00

MasterCard
A0000000041010
3DAF1837078EE7E8
000008000-E800
FDDDD64382F1BD2B

APPROVED

AUTH# 004628 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240065

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

**** PURCHASE ****

10-04-2015
Acct # *****
Exp Date **/**
Name: SAM SULLIVAN
A0000000041010
Card Type MC
MasterCard

Trace # 2803 Operator 165
Inv. # 165
Auth # 224550 RRN 001505001

Purchase \$77.15
Tip \$10.00
Total \$87.15

(00) APPROVED-THANK YOU

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250-381-2222

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/04
TIME 0545
CLERK ID 999
RECEIPT NUMBER
C85023415-001-470-002-0

PURCHASE
AMOUNT \$78.20
TIP \$10.00
TOTAL

\$88.20

MasterCard
A0000000041010
1EBCC63194EDAB3C
0000008000-EB00
5DFB9D803B47E1CC

APPROVED
AUTH# 194001 01-027
THANK YOU

CARDHOLDER COPY

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GST#
604*871*1111

PURCHASE



2015/10/04
Tsawwassen
To
Swartz Bay

PURCHASE

Adult
Fuel Rebate
Total
MasterCard

005/01 - 66223214
0017560990
Approved: 194231

1670

FOOT AREA



KIOSK00742
SEE REVERSE SIDE OF TICKET



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

Claim Number: 35074
 MLA Name: Sullivan, Sam VM150101-HWR Claim Date: September 27, 2015
 Constituency: Vancouver-False Creek
 Type Of Trip: Accompanying Person Travel

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



Date 09/27/15

Signature

Spending Authority Signature

PURCHASE

2015/09/27
 Tsawwassen
 To
 Swartz Bay

PURCHASE

Adult
 Fuel Rebate

Total

MasterCard

 005/01 - 66223202
 0017331010
 Approved: 193330

16.70

PURCHASE

2015/10/04
 Tsawwassen
 To
 Swartz Bay

PURCHASE

Adult
 Fuel Rebate

Total

MasterCard

 005/01 - 66223214
 0017560990
 Approved: 194231

16.70

FOOT AREA 5S

TSA 04 Oct 2015

KIOSK00742

SEE REVERSE SIDE OF TICKET

PURCHASE

2015/10/01
 Swartz Bay
 To
 Tsawwassen

PURCHASE

Adult
 Fuel Rebate

Total

MasterCard

 005/01 - 66222761
 0017970760
 Approved: 214601

16.70

FOOT AREA 0T

SWB 01 Oct 2015

KIOSK00544

SEE REVERSE SIDE OF TICKET

FOOT AREA 5S

TSA 27 Sep 2015

KIOSK00745

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35455
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 05, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 05, 2015	Ferry Swartz Bay to Tsawwassen	\$16.70 ✓
November 15, 2015	Dinner Only	\$36.00 ✓
November 15, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70 ✓
November 16, 2015	Full Day Meals Per Diem Allow.	\$61.00
November 17, 2015	Full Day Meals Per Diem Allow.	\$61.00
November 18, 2015	Full Day Meals Per Diem Allow.	\$61.00

Total payable **\$252.40**

Date 18 Nov 2015

Signature [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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 11/24/15

Signature [REDACTED]
 Spending Authority Signature

NOV 23 2015

PURCHASE
BCFerries

2015/11/15
Tsawwassen
To
Swartz Bay

PURCHASE

Adult
Fuel Rebate
Total
MasterCard

005/01 - 66223214
0017980850
Approved: 194606

16.70

FOOT AREA 5S

TSA 15 Nov 2015

KIOSK00742
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/05
Swartz Bay
To
Tsawwassen

PURCHASE

Adult
Fuel Rebate
Total
MasterCard

005/01 - 66222761
0017720600
Approved: 213823

16.70

FOOT AREA 0T

SWB 05 Nov 2015

KIOSK00544
SEE REVERSE SIDE OF TICKET

*With claim
35440.*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35324
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 01, 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:

Date	Expenses	Amount
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70 ⁺
November 01, 2015	Hotel Victoria - With Receipts November 1 to November 5.	\$418.16 ⁺
November 01, 2015	Taxi Vancouver to Tsawwassen	\$84.60 ⁺
November 01, 2015	Taxi Swartz Bay to Victoria	\$78.25 ⁺
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00
Total		\$877.71

Date 05 Nov 2015

Signature

[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]	[REDACTED]	[REDACTED]	[REDACTED]



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

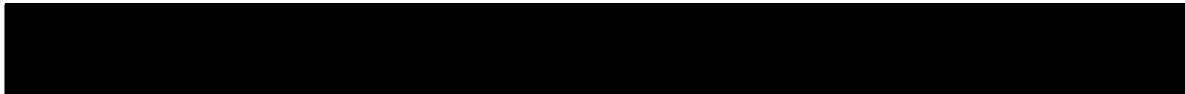
Claim Number: 35324

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 01, 2015

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

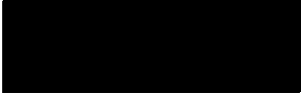
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 11/6/15

Signature 
Spending Authority Signature

Mr Sam Sullivan



Room :

Arrival Date : 11/01/15

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

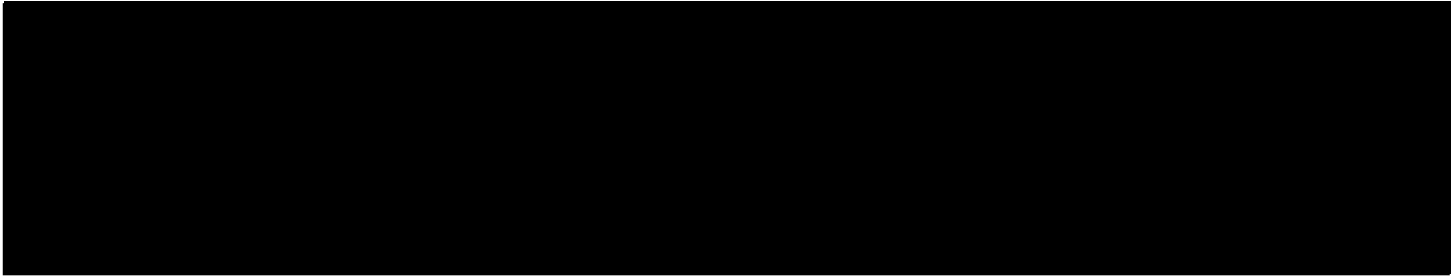
Billing Date : 11/05/15

A/R Number

Legislative Assembly of BC

Date	Description	Debit	Credit
11/01/15	Room Charge	90.00	
11/01/15	Destination Marketing Fee	0.90	
11/01/15	Provincial Room Tax	9.09	
11/01/15	Room GST	4.55	
11/02/15	Room Charge	90.00	
11/02/15	Destination Marketing Fee	0.90	
11/02/15	Provincial Room Tax	9.09	
11/02/15	Room GST	4.55	
11/03/15	Room Charge	90.00	
11/03/15	Destination Marketing Fee	0.90	
11/03/15	Provincial Room Tax	9.09	
11/03/15	Room GST	4.55	
11/04/15	Room Charge	90.00	
11/04/15	Destination Marketing Fee	0.90	
11/04/15	Provincial Room Tax	9.09	
11/04/15	Room GST	4.55	
11/05/15	Mastercard XXXXXX		
Room H/GST Total - 18.20		Total	
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

418-16



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/01
TIME 3438
CLERK ID
RECEIPT NUMBER
CB5014104-001-800-000-0

PURCHASE
AMOUNT \$74.00
TIP \$10.00
TOTAL

\$84.60

MasterCard
A0000000041010
927F17F351A5B76C
0000008000-E800
6E4828F9401CF4DE

APPROVED

AUTH# 192952 01-027
THANK YOU

CARDHOLDER COPY

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

**** PURCHASE ****

11-01-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 3493 Operator 190
Inv. # 23
Auth # 223230 RRN 001655002

Purchase \$68.25
Tip \$10.00
Total **\$78.25**

' 00) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

PURCHASE



2015/11/01
Tsawwassen
To
Swartz Bay

PURCHASE

Adult
Fuel Rebate

Total

MasterCard

005/01 - 66223201
0017680850
Approved: 193106

16-70

FOOT AREA 5S

TSA 01 Nov 2015



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

Claim Number: 35329
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 01, 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:

Date	Expenses	Amount
November 01, 2015	Dinner Only	\$36.00
November 01, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70
November 02, 2015	Full Day Meals Per Diem Allow.	\$61.00
November 03, 2015	Full Day Meals Per Diem Allow.	\$61.00
November 04, 2015	Full Day Meals Per Diem Allow.	\$61.00
November 05, 2015	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$296.70

Date 05 Nov 2015

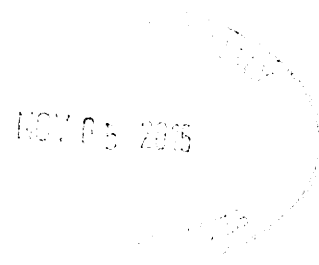
Signature [Redacted]
 Sullivan, Sam VM150101-HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 11/6/15

Signature [Redacted]
 Spending Authority Signature



PURCHASE



2015/11/01

Tsawwassen
To
Swartz Bay

PURCHASE

Adult

Fuel Rebate

Total

MasterCard

005/01 - 66223201

0017680850

Approved: 193106

16.70

FOOT AREA 5S

TSA 01 Nov 2015

SEE REVERSE SIDE OF TICKET

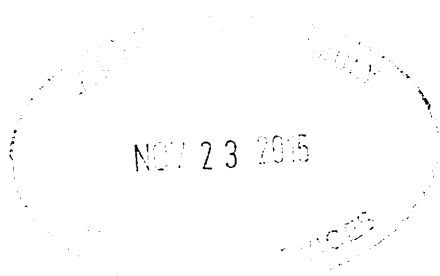
Kiosk00744



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

Claim Number: 35440
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 05, 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:

Date	Expenses	Amount
November 05, 2015	Ferry Swartz Bay to Tsawwassen	\$16.70 ✓
November 05, 2015	Taxi Tsawwassen to Vancouver	\$91.00 ✗
November 05, 2015	Taxi Victoria to Swartz Bay	\$78.95 ✗
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70 ✗
November 15, 2015	Taxi Swartz Bay to Victoria	\$78.45 ✗
November 15, 2015	Taxi Vancouver to Tsawwassen	\$91.20 ✗
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$592.00



Date 18 Nov 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
-------------------	--------------	-----------	--------



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

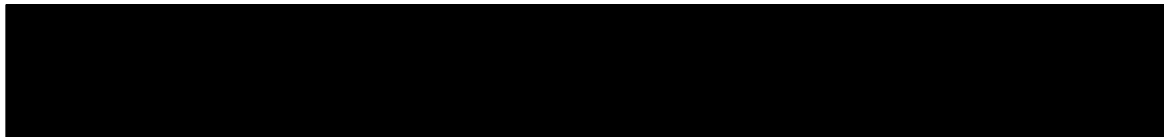
Claim Number: 35440

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 05, 2015

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

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



Date 11/24/15

Signature 
Spending Authority Signature

DELTA SUNSHINE TAXI # 14
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/05
TIME 3962
CLERK ID 002
RECEIPT NUMBER
C85034489-001-048-003-0

PURCHASE
AMOUNT \$81.00
TIP \$10.00
TOTAL

\$91.00

MasterCard
A0000000041010
498797DA34BEB3C8
0000008000-E800
5003118DAB182E8D

APPROVED

AUTH# 003252 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****

11-05-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 3267 Operator 253
Inv. # 253
Auth # 213633 RRN 001511005

Purchase \$68.95
Tip \$10.00

Total **\$78.95**

(00) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/15
TIME 7722
CLERK ID 333
RECEIPT NUMBER
C85010547-001-166-008-0

PURCHASE
AMOUNT \$79.20
TIP \$12.00
TOTAL

\$91.20

MasterCard
A0000000041010
4D005B3308940C4C
0000008000-E800
76E30C99F039AC42

APPROVED

AUTH# 194648 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

11-15-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 2756 Operator 184
Inv. # 184
Auth # 223216 RRN 001607002

Purchase \$68.45
Tip \$10.00
Total \$78.45

(00) APPROVED-THANK YOU

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250-381-2222

PURCHASE



2015/11/15

Tsawwassen
To
Swartz Bay

PURCHASE

Adult

Fuel Rebate

Total

MasterCard

005/01 - 66223214
0017980850
Approved: 194606

16.70

FOOT AREA 5S

TSA 15 Nov 2015

KIOSK00742

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/05

Swartz Bay
To
Tsawwassen

PURCHASE

Adult

Fuel Rebate

Total

MasterCard

005/01 - 66222761
0017720600
Approved: 213823

16.70

FOOT AREA 0T

TSA 05 Nov 2015

KIOSK00544

SEE REVERSE SIDE OF TICKET

With claim Acc.
B544a 35455



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

Claim Number: 35163
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** October 19, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
October 19, 2015	Dinner Only	\$36.00
October 19, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70
October 20, 2015	Full Day Meals Per Diem Allow.	\$61.00
October 21, 2015	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2015	Ferry Swartz Bay to Tsawwassen	\$16.70
October 22, 2015	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$252.40

Date 03 Nov 2015

Signature [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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 11/5/15

Signature [REDACTED]
Spending Authority Signature

PURCHASE
BCFerries

2015/10/19
Tsawwassen
To
Swartz Bay

PURCHASE

Adult
Fuel Rebate
Total
MasterCard

005/01 - 66223202
0017550490
Approved: 194848

16.70

FOOT AREA 5S

TSA 19 Oct 2015



SEE REVERSE SIDE OF TICKET

KIOSK00745

PURCHASE
BCFerries

2015/10/22
Swartz Bay
To
Tsawwassen

PURCHASE

Adult
Fuel Rebate
Total
MasterCard

005/01 - 66223358
0017580360
Approved: 213701

16.70

FOOT AREA 0T

SWB 22 Oct 2015



SEE REVERSE SIDE OF TICKET

KIOSK00546

with
claim
35298



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35298

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** October 22, 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:

10/23/15

Date	Expenses	Amount
October 19, 2015	^{27/15} Dinner Only - Victoria	\$36.00
October 19, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70 X
October 19, 2015	Hotel Victoria - With Receipts October 19 to 21	\$531.96 X
October 19, 2015	Taxi Swartz Bay to Victoria	\$77.65 X
October 19, 2015	Taxi Vancouver to Tsawwassen	\$94.00 X
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	Hotel Victoria - With Receipts October 21 to 22	\$ [REDACTED] 104.54 ✓
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Ferry Swartz Bay to Tsawwassen	\$16.70 X
October 22, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	Taxi Tsawwassen to Vancouver	\$88.90 X
October 22, 2015	Taxi Victoria to Swartz Bay	\$80.15 X
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70 ✓



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

Claim Number: 35298

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** October 22, 2015

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Date	Expenses	Amount
October 25, 2015	Hotel Victoria - With Receipts [Redacted]	\$209.08 +
October 25, 2015	Taxi Swartz Bay to Victoria	\$79.45 +
October 25, 2015	Taxi Vancouver to Tsawwassen	\$87.90 +
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	Ferry Swartz Bay to Tsawwassen	\$8.45 +
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	Taxi Tsawwassen to Vancouver	\$92.10 +
October 27, 2015	Taxi Victoria to Swartz Bay [Redacted]	\$76.85 +

Total Payable \$ [Redacted]

Date 02 Nov 2015

Signature [Redacted] 1958.13

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]	213.02



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

Claim Number: 35298

MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** October 22, 2015

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

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



Date 11/5/15

Signature _____

Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

PURCHASE



CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/19
TIME 8142
CLERK ID 333
RECEIPT NUMBER
CB5023951-001-450-004-0

2015/10/19
Tsawwassen
To
Swartz Bay

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

PURCHASE
AMOUNT \$84.00
TIP \$10.00
TOTAL

\$94.00

MasterCard
A0000000041010
3E243FDF19E2BAC3
000000B000-E800
95164414DA187F03

PURCHASE

Adult
Fuel Rebate
Total
MasterCard

005/01 - 66223202
0017550490
Approved: 194648

16.70

FOOT AREA 5S
TSA 19 Oct 2015

SEE REVERSE SIDE OF TICKET

APPROVED

AUTH# 194756 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604*871*1111

*with claim
35163*

**** PURCHASE ****

10-19-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 3336 Operator 190
Inv. # 23
Auth # 222715 RRN 001629002

Purchase \$67.65
Tip \$10.00
Total **\$77.65**

(00) APPROVED-THANK YOU

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records
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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240090

PURCHASE



DELTA SUNSHINE TAXI #
132
203 - 12837 76 AVE
SURREY BC

**** PURCHASE ****

10-22-2015
Acct # *****
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 3370 Operator 190
Inv. # 23
Auth # 213507 RRN 001635002

Purchase \$70.15
Tip \$10.00
Total \$80.15

(00) APPROVED-THANK YOU

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250-381-2222

2015/10/22
Swartz Bay
To
Tsawwassen

PURCHASE

Adult
Fuel Rebate
Total
MasterCard

005/01 - 66223358
0017580360
Approved: 213701

16.70

FOOT AREA OT

SMB 22 Oct 2015

SEE REVERSE SIDE OF TICKET

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/22
TIME 3208
CLERK ID 001
RECEIPT NUMBER
C85033682-001-023-003-0

PURCHASE
AMOUNT \$78.90
TIP \$10.00
TOTAL

\$88.90

MasterCard
A0000000041010
246D718FDE802D2B
0000008000-E800
35760FB013670548

APPROVED

AUTH# 005652 01-027
THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

PURCHASE



2015/10/25
Tsawwassen
To
Swartz Bay

AUTH ONLY

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/25
TIME 0522
CLERK ID 16715
RECEIPT NUMBER
CB5020657-001-395-003-0

PURCHASE
AMOUNT \$77.90
TIP \$10.00
TOTAL

\$87.90

MasterCard
A0000000041010
C75374843A02FD54
0000008000-EB00
2C135F6ED98F6B7D

1 Adult 16.90
Fuel Rebate 0.20
Total 16.70
MasterCard 16.70

005/01-66223142
0017550320
Approved: 192419
CHANGE DUE 0.00

FOOT AREA 5A

TSA 25 Oct 2015

SEE REVERSE SIDE OF TICKET

APPROVED

AUTH# 192235 01-027
THANK YOU

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YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****

10-25-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 2538 Operator 184
Inv. # 184
Auth # 222311 RRN 001568003

Purchase \$69.45
Tip \$10.00
Total **\$79.45**

(00) APPROVED-THANK YOU

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records
Customer copy

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250-381-2222

YELLOW CAB
917 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400T1

PURCHASE



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

**** PURCHASE ****
10-27-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 2855 Operator 351
Inv. # 351
Auth # 214345 RRN 001596007

Purchase \$66.85
Tip \$10.00
Total \$76.85

(00) APPROVED-THANK YOU

2015/10/27
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Disabled Adult	8.45
	Fuel Rebate	0.20
	Fuel Correctn	0.20

Total	8.45
MasterCard	8.45

005/01-66223101	
0017570530	
Approved: 214633	
CHANGE DUE	0.00

CARD *****
CARD TYPE MASTERCARD
DATE 2015/10/27
TIME 7092
CLERK ID 001
RECEIPT NUMBER
C85030406-001-092-004-0

PURCHASE
AMOUNT \$82.10
TIP \$10.00
TOTAL

\$92.10

MasterCard
A0000000041010
80C35542E0FDBACF
0000008000-E800
F24BB47F78F0B7CB

FOOT AREA OT
SWB 27 Oct 2015

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AUTH# 005115 01-027
THANK YOU

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250-381-2222

Mr Sam Sullivan

Room : [REDACTED]
 Arrival Date : 10/21/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 86
 Billing Date : 11/02/15
 A/R Number

MLA

Date	Description		Debit	Credit
10/21/15	Room Charge		90.00	
10/21/15	Destination Marketing Fee		0.90	
10/21/15	Provincial Room Tax		9.09	
10/21/15	Room GST		4.55	
10/22/15	Mastercard	558700XXXXXX3802		08/16
Room H/GST Total - 4.55		Total		
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

104.54



Room :
 Folio # :
 Cashier # : 553
 Page # : 1 of 1

Mr Sam Sullivan
 501 Belleville
 East Annex Parliment Bldgs
 Victoria BC V8V 1X4

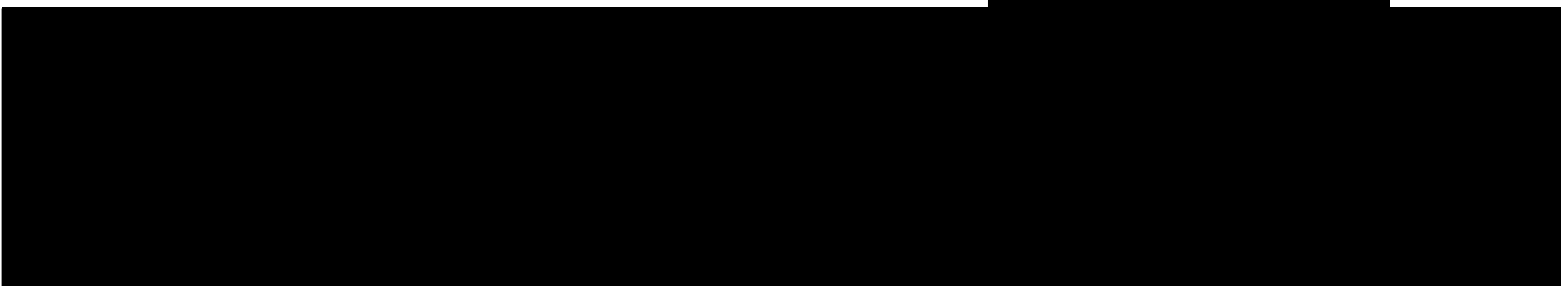
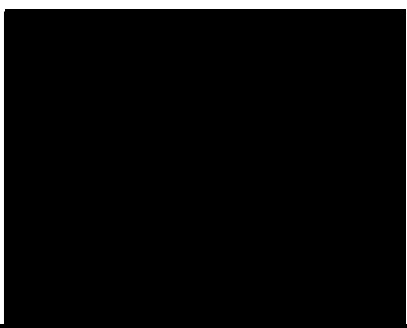
Arrival : 10/19/15
 Departure : 10/21/15

Date	Description	Additional Information	Charges	Credits
10/19/15	Room Charge		229.00	
10/19/15	Destination Marketing Fee		2.29	
10/19/15	Hotel Room Tax		23.13	
10/19/15	Room GST		11.56	
10/20/15	Room Charge		229.00	
10/20/15	Destination Marketing Fee		2.29	
10/20/15	Hotel Room Tax		23.13	
10/20/15	Room GST		(11.56)	
10/21/15	Mastercard	XXXXXXXXXXXX	XXXX	

Total

Balance Due 0.00 531.96

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	23.12	Room :	0.00
F&B :		F&B :	0.00
Other :	0.00	Other :	0.00
Total :		Total :	0.00



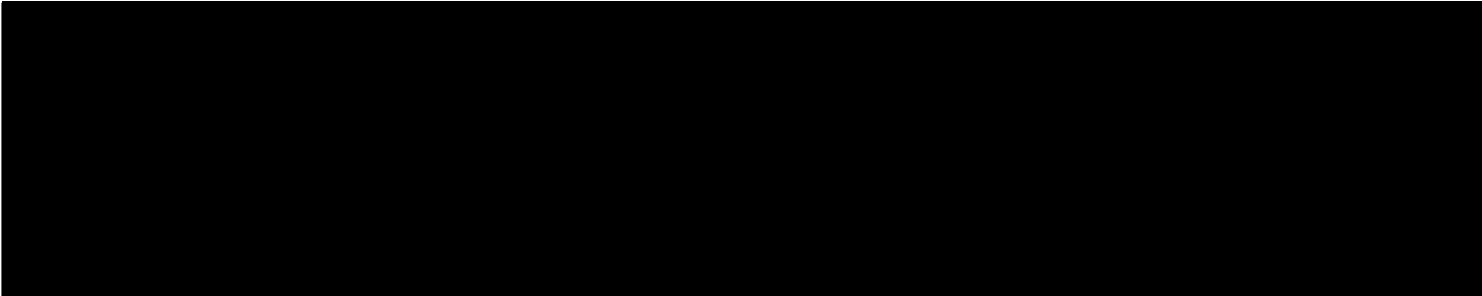
Mr Sam Sullivan



Room :
Arrival Date : 10/25/15
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 11/02/15
A/R Number

BC Liberal Party

Date	Description	Debit	Credit
10/25/15	Room Charge	90.00	
10/25/15	Destination Marketing Fee	0.90	
10/25/15	Provincial Room Tax	9.09	
10/25/15	Room GST	4.55	
10/26/15	Room Charge	90.00	
10/26/15	Destination Marketing Fee	0.90	
10/26/15	Provincial Room Tax	9.09	
10/26/15	Room GST	4.55	
10/27/15	Mastercard XXXXXX		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST #	PST#	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35504

MLA Name: Sullivan, Sam VM150101-HWR Claim Date: November 19, 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:

Date	Expenses	Amount
November 19, 2015	Breakfast Only - Victoria	\$27.00
November 19, 2015	Ferry Swartz Bay to Tsawwassen	\$16.70
November 19, 2015	Hotel Victoria - With Receipts November 15 to November 19	\$418.16
November 19, 2015	Taxi Victoria to Swartz Bay	\$78.65
November 19, 2015	Taxi Tsawwassen to Vancouver	\$88.30

Total Payable \$628.81

Date 25 Nov 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]			

Date 12/3/15

Signature

Spending Authority Signature

DEC 02 2015

Mr Sam Sullivan

Room : [REDACTED]
Arrival Date : 11/15/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 11/19/15
A/R Number

Legislative Assembly of BC

Date	Description	Debit	Credit
11/15/15	Room Charge	90.00	
11/15/15	Destination Marketing Fee	0.90	
11/15/15	Provincial Room Tax	9.09	
11/15/15	Room GST	4.55	
<hr/>			
11/16/15	Room Charge	90.00	
11/16/15	Destination Marketing Fee	0.90	
11/16/15	Provincial Room Tax	9.09	
11/16/15	Room GST	4.55	
<hr/>			
11/17/15	Room Charge	90.00	
11/17/15	Destination Marketing Fee	0.90	
11/17/15	Provincial Room Tax	9.09	
11/17/15	Room GST	4.55	
<hr/>			
11/18/15	Room Charge	90.00	
11/18/15	Destination Marketing Fee	0.90	
11/18/15	Provincial Room Tax	9.09	
11/18/15	Room GST	4.55	
11/19/15	Mastercard [REDACTED]XXXX[REDACTED]		[REDACTED]
Room H/GST Total - 18.20		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

418.16

I agree that my liability for this bill 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.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

DELTA SUNSHINE TAXI #
131
203 - 12837 76 AVE
SURREY BC

**** PURCHASE ****
11-19-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A000000041010 MasterCard

CARD *****
CARD TYPE MASTERCARD
DATE 2015/11/19
TIME 0784
RECEIPT NUMBER
C85033718-001-037-007-0

Operator 252
Trace # 912
Inv. # 252
Auth # 113058 RRN 001629001

PURCHASE
AMOUNT \$78.30
TIP \$10.00
TOTAL

Purchase \$68.65
Tip \$10.00
Total \$78.65

\$88.30

MasterCard
A0000000041010
61C4D59069ECDAC8
0000008000-E800
1CEB9C25DB2C33E5

(00) APPROVED-THANK YOU

APPROVED
AUTH# 143123 01-027
THANK YOU

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250-381-2222

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PURCHASE BC Ferries

2015/11/19

Swartz Bay
To
Tsawwassen

PURCHASE

Adult	██████████
Fuel Rebate	0.40
Total	██████████
MasterCard	██████████
*****	██████████
005/01 - 66223355	
0017860050	
Approved: 113226	

*16.70
with family
claim 35505*

FOOT AREA 01

SMB 19 Nov 2015

SEE REVERSE SIDE OF TICKET
KIOSK00542

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

PURCHASE



CARD *****
CARD TYPE MASTERCARD
DATE 2015/12/16
TIME 0931
CLERK ID 333
RECEIPT NUMBER
C85026194-001-098-011-0

2015/12/16
Tsawwassen
To
Swartz Bay
AUTH ONLY

PURCHASE
AMOUNT \$72.50
TIP \$10.00
TOTAL

\$82.50

1 Adult 16.90
Fuel Rebate 0.20-
Total 16.70
MasterCard 16.70

005701-66223125
0018070580
Approved: 134712
CHANGE DUE 0.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

12-16-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: SAM SULLIVAN
A0000000041010 MasterCard

Trace # 2331 Operator 24
Inv. # 024
Auth # 170428 RRN 001677008

Purchase \$69.85
Tip \$10.00
Total **\$79.85**

(.00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MasterCard
A0000000041010
DABEAA99F2E4810E
0000008000-E800
5DB1DA3439D1E547

FOOT AREA 5S
TSA 18 Dec 2015

SEE REVERSE SIDE OF TICKET

APPROVED

AUTH# 134535 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST#



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

Claim Number: 35597
MLA Name: Sullivan, Sam VM150101-HWR **Claim Date:** November 27, 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:

DEC 18 2015

Date	Expenses	Amount
November 27, 2015	Ferry Tsawwassen to Swartz Bay	\$16.70
November 27, 2015	Full Day Meals Per Diem Allow.	\$61.00
November 28, 2015	Ferry Swartz Bay to Tsawwassen	\$16.70

Total Payable \$94.40

Date 11 Dec 2015

Signature

[Redacted Signature]

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 Data]

Date 12/21/15

Signature

Spending Authority Signature

[Redacted Spending Authority Signature]

PURCHASE



2015/11/27

Tsawwassen
To
Swartz Bay

PURCHASE

■ / Adult
Fuel Rebate
Total
MasterCard

005/01 - 66223214
0018100190
Approved: 134559



16.70

FOOT AREA 5S

TSA 27 Nov 2015



KIOSK00742
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/28

Swartz Bay
To
Tsawwassen

PURCHASE

■ / Adult
Fuel Rebate
Total
MasterCard

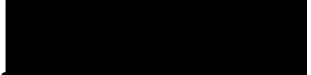
005/01 - 66223357
0017950310
Approved: 153748



16.70

FOOT AREA 0T

SWB 28 Nov 2015



SEE REVERSE SIDE OF TICKET
KIOSK00548



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

Claim Number: 35505
MLA Name: Sullivan, Sam-VM150101-HWR **Claim Date:** November 19, 2015
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 19, 2015	Breakfast only	\$27.00
November 19, 2015	Ferry Swartz Bay to Tsawwassen	\$16.70
Total Payable		\$43.70

Date 25 Nov 2015

Signature [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*

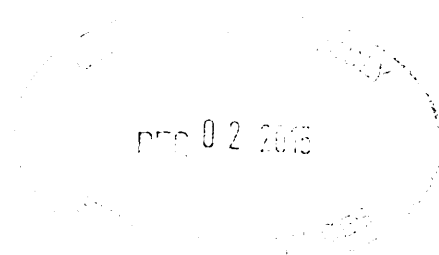
ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[Redacted]

Date 12/3/15

Signature [Redacted]
 Spending Authority Signature



PURCHASE



2015/11/19
Swartz Bay
To
Tsawwassen

PURCHASE

Adult

Fuel Rebate

Total

MasterCard

005/01 - 66223355

0017860050

Approved: 113226

FOOT AREA OT

SNB 19 Nov 2015

SEE REVERSE SIDE OF TICKET
KIOSK00542

*16.70
with MCA
claim
35504*