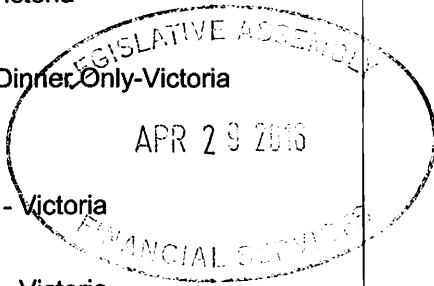




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 36523  
**MLA Name:** Martin, John VM150079      **Claim Date:** April 01, 2016  
**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 03, 2016	145(km)	\$76.85
April 04, 2016	145(km)	\$76.85
April 06, 2016	145(km)	\$76.85
April 07, 2016	145(km)	\$76.85
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Ferry	\$71.50 +
April 04, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2016	Ferry	\$71.50 +
April 06, 2016	Ferry	\$71.50 +
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Ferry	\$71.50 +
April 07, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$799.90</b>



Date 14 Apr 2016

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/28/16

Signature [REDACTED]

Spending Authority Signature

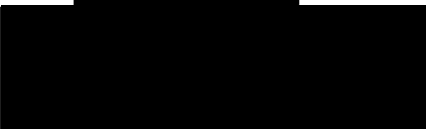
**PURCHASE**



2016/04/03  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		)
005/01-66223131		
0019152780		
Approved: 02659Z		
CHANGE DUE		0.00

**LANE 41**



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/04/04  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		)
005/01-66223091		
0019035140		
Approved: 09446Z		
CHANGE DUE		0.00

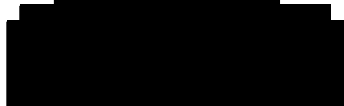
**PURCHASE**



2016/04/07  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		)
005/01-66223092		
0019205600		
Approved: 06688Z		
CHANGE DUE		0.00

**LANE 07**



SEE REVERSE SIDE OF TICKET

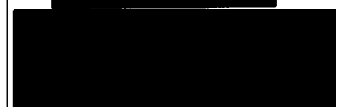
**PURCHASE**



2016/04/06  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****		)
005/01-66223129		
0019190280		
Approved: 04495Z		
CHANGE DUE		0.00

**LANE 41**



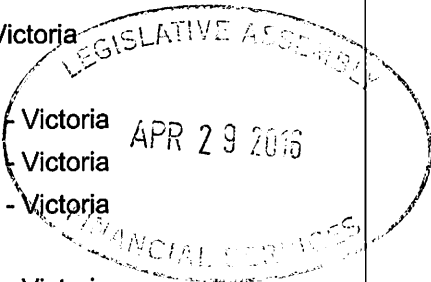
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36524  
**MLA Name:** Martin, John VM150079      **Claim Date:** April 01, 2016  
**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 10, 2016	145(km)	\$76.85
April 14, 2016	145(km)	\$76.85
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Ferry	\$71.50 <sup>X</sup>
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Ferry	\$ [REDACTED] <sup>\$71.50 X</sup>
April 14, 2016	MLA Per Diem - Victoria	\$61.00



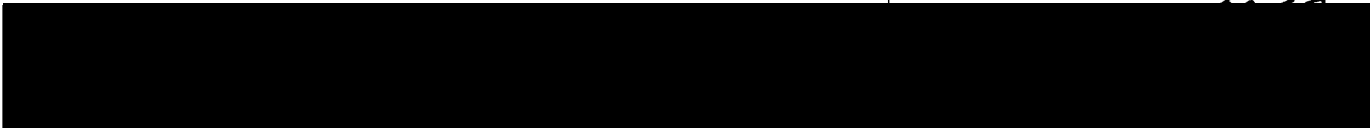
**Total Payable**      \$ [REDACTED]  
**576.70**

Date 14 Apr 2016

Signature [REDACTED]  
I hereby certify that this claim is true and correct, and is in accordance with the rules of the Assembly for payment

### ACCOUNTS OFFICE USE ONLY

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



Date 4/28/16

Signature [REDACTED]  
 Spending Authority [REDACTED]

**PURCHASE**



2016/04/10

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	
005/01-66223130	
0019232700	
Approved: 05567Z	0.00
CHANGE DUE	

**LANE 38**

**SEE REVERSE SIDE OF TICKET**

**PURCHASE**



2016/04/14

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	
005/01-66223094	
0019271230	
Approved: 02592Z	0.00
CHANGE DUE	

**LANE 06**

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36650  
**MLA Name:** Martin, John VM150079      **Claim Date:** April 28, 2016  
**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 24, 2016	145(km)	\$76.85
April 28, 2016	145(km)	\$76.85
April 24, 2016	Dinner Only - Victoria	\$36.00
April 24, 2016	Ferry	\$71.50 <sup>+</sup>
April 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Ferry	\$71.50 <sup>+</sup>
April 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$555.20</b>

Date 09 May 2016

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

Date 5/17/16

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/04/24  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50  
MasterCard [REDACTED] 71.50  
\*\*\*\*\* [REDACTED]  
005/01-66223132  
0019293880  
Approved: 03786S  
CHANGE DUE 0.00

**LANE 39**

[REDACTED]  
1007106 656451  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/04/28  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50  
MasterCard [REDACTED] 71.50  
\*\*\*\*\* [REDACTED]  
005/01-66223093  
0019415780  
Approved: 05691S  
CHANGE DUE 0.00

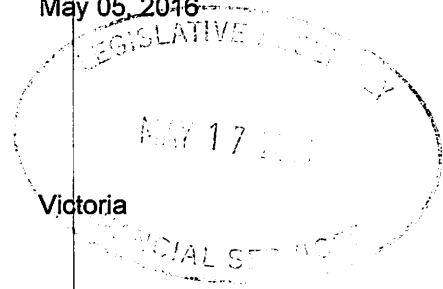
**LANE 11**

[REDACTED]  
1005037 599069  
01091  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36737  
**MLA Name:** Martin, John VM150079      **Claim Date:** May 05, 2016  
**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 01, 2016	145(km)	\$76.85
May 05, 2016	145(km)	\$76.85
May 01, 2016	Dinner Only - Victoria	\$36.00
May 01, 2016	Ferry	\$71.50
May 02, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Ferry	\$145.00
May 05, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$628.70</b>

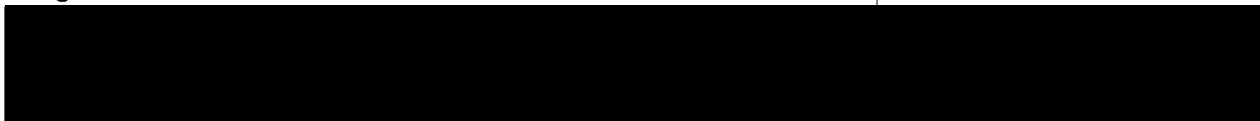
Date 16 May 2016

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



Date 5/17/16

Signature [REDACTED]

Spending [REDACTED]

PURCHASE

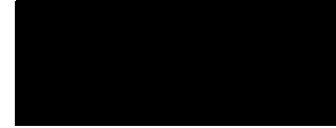


2016/05/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
MasterCard [REDACTED] 71.50  
\*\*\*\*\* [REDACTED] )  
005/01-66223131  
0019433540  
Approved: 05084S  
CHANGE DUE 0.00

LANE 40



SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/05  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Priority Loadi 73.50  
20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 145.00  
MasterCard [REDACTED] 145.00  
\*\*\*\*\* [REDACTED] )  
005/01-66223093  
0019484680  
Approved: 212134  
CHANGE DUE 0.00

LANE 01



SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36829

**MLA Name:** Martin, John VM150079

**Claim Date:** May 12, 2016

**Constituency:** Chilliwack

**Type Of Trip:** MLA Travel

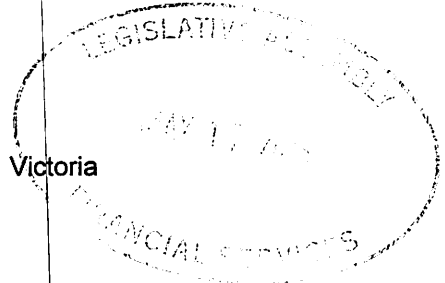
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Chilliwack

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
May 08, 2016	145(km)	\$76.85
May 12, 2016	145(km)	\$76.85
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Ferry	\$71.50 ✓
May 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Ferry	\$145.00 ✓
<b>Total Payable</b>		<b>\$612.70</b>

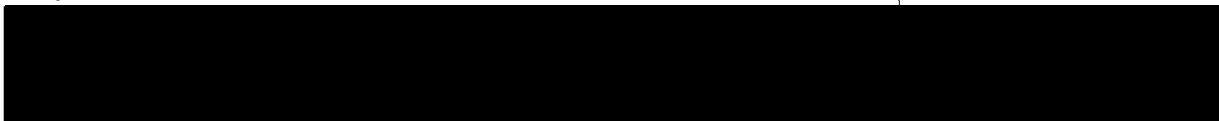
Date 16 May 2016

Signature [REDACTED]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/17/16

Signature [REDACTED]

Spending Authority [REDACTED]

PURCHASE

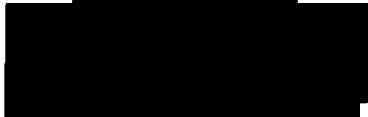


2016/05/08  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-

Total 71.50  
MasterCard [REDACTED] 71.50  
\*\*\*\*\*  
005/01-66223130  
0019512690  
Approved: 06707S  
CHANGE DUE 0.00

LANE 40



SEE REVERSE SIDE OF TICKET

PURCHASE

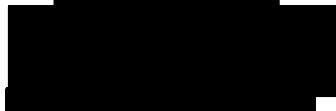


2016/05/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Priority Loadi 73.50  
Fuel Rebate 2.15-

Total 145.00  
MasterCard [REDACTED] 145.00  
\*\*\*\*\*  
005/01-66223093  
0019554420  
Approved: 212835  
CHANGE DUE 0.00

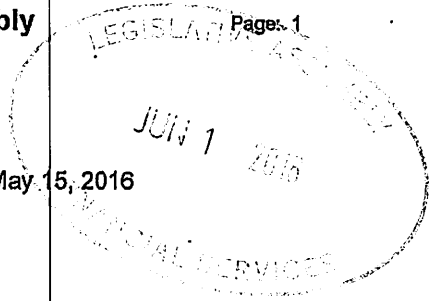
LANE 03



103775  
SEE REVERSE SIDE OF TICKET



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



Claim Number: **36865**  
 MLA Name: **Martin, John VM150079** Claim Date: **May 15, 2016**  
 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 15, 2016	145(km)	\$76.85
May 19, 2016	145(km)	\$76.85
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Ferry	\$71.50
May 19, 2016	Ferry	\$71.50
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$551.70</b>

Date 24 May 2016

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

**[REDACTED]**

Date 6/2/16

Signature **[REDACTED]**

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/05/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223132	
0019503630	
Approved: 09482S	
CHANGE DUE	0.00

**LANE 41**

TSA 15 May 2016

**SEE REVERSE SIDE OF TICKET**

# PURCHASE



2016/05/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
20	Undersize Vehi	56.45
	Fuel Rebate	2.15-

TOTAL 71.50

PAID BY CARD 71.50

AMOUNT PAID BY CARD 71.50

005101-80028

00190230

Approved: [Signature]

CHANGE DUE



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

Claim Number: **36913**  
 MLA Name: **Martin, John VM150079** Claim Date: **May 25, 2016**  
 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
May 23, 2016	107(km)	\$56.71
May 25, 2016	107(km)	\$56.71
May 22, 2016	Dinner Only	\$36.00
May 23, 2016	Breakfast & Dinner Only	\$48.50
May 24, 2016	Lunch only	\$27.00
May 25, 2016	Accommodation Expenses [Redacted]	\$365.68
May 25, 2016	Taxi	\$10.00
<b>Total Payable</b>		<b>\$600.60</b>

Date 30 May 2016

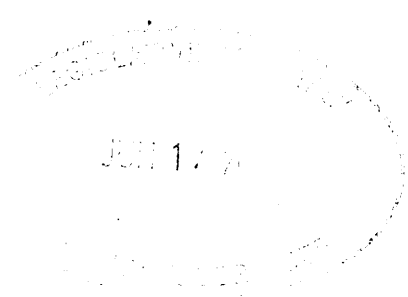
Signature [Redacted]  
 Martin, John VM150079  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

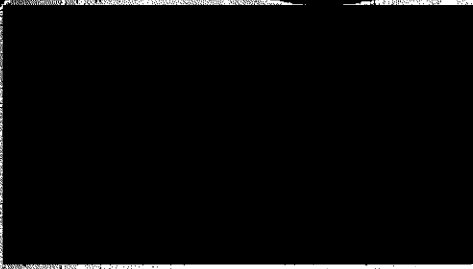
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/17/16

Signature [Redacted]  
 Spending Authority Signature





Mr. Martin



Invoice Number: [Redacted]  
 Invoice Date: 04-29-18  
 Departure Date: 04-29-18  
 Confirmation No.: [Redacted]  
 Pkg No.: [Redacted]  
 Pkg Co.: [Redacted]  
 Carrier Ref. No.: [Redacted]  
 Invoice No.: [Redacted]  
 Carrier No.: 10  
 15-38-16

Group

Access No.

Date	Description	Additional Information	Charges	Credits
03-23-18	Room Rate - 02444		120.00	
03-23-18	GST Room Tax		6.58	
03-23-18	PST Room Tax		11.12	
03-23-18	MEET		4.97	
03-23-18	Parking (Guest)		17.00	
03-23-18	Transit Parking Fee		3.53	
03-23-18	GST Tax Other		1.00	
03-23-18	Room Rate - 02444		135.00	
03-23-18	GST Room Tax		6.58	
03-23-18	PST Room Tax		11.12	
03-23-18	MEET		4.17	
03-23-18	Parking (Guest)		17.00	
03-23-18	Transit Parking Fee		3.57	
03-23-18	GST Tax Other		1.03	
03-23-18	Miscellaneous	XXXXXXXXXX [Redacted] XXXXX		365.68
<b>Total</b>			<b>365.68</b>	<b>365.68</b>
<b>Balance</b>			<b>0.00 CAD</b>	

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

13-36 CAD  
 13-36 CAD  
 13-36 CAD  
 13-36 CAD  
 13-36 CAD  
 13-36 CAD

Signature: \_\_\_\_\_

# VANCOUVER-TAXI

AIRPORT - TOUR - DELIVERY

FIND OUR  
APP ON:

App Store

CAB No. \_\_\_\_\_

DATE: \_\_\_\_\_

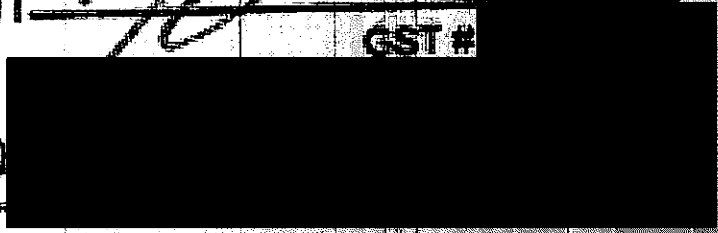
25.5.2016

AMOUNT \$ \_\_\_\_\_

20

GST # \_\_\_\_\_

DRIVER'S  
NAME (Print) \_\_\_\_\_







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

Claim Number: 36994  
 MLA Name: Martin, John VM150079 Claim Date: June 10, 2016  
 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
<u>May 29, 2016</u>	107(km)	\$56.71
June 01, 2016	107(km)	\$56.71
June 05, 2016	107(km)	\$56.71
<u>June 10, 2016</u>	107(km)	\$56.71
May 30, 2016	MLA Per Diem	\$61.00
May 31, 2016	Parking	\$26.00 +
June 01, 2016	Accommodation Expenses	\$548.52 X
June 06, 2016	Taxi	\$11.00 +
June 07, 2016	Dinner Only	\$36.00
June 08, 2016	MLA Per Diem	\$61.00
June 09, 2016	Breakfast & Lunch only	\$39.50
June 09, 2016	Taxi	\$38.70 +
June 09, 2016	Taxi	\$40.00 +
June 10, 2016	Accommodation Expenses	\$914.20 +

**Total Payable \$2002.76**

Date 17 Jun 2016

Signature [REDACTED]

*Member 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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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 36994

MLA Name: Martin, John VM150079

Claim Date: June 10, 2016

Constituency: Chilliwack

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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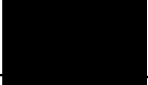


Date

6/24/16

Signature

Spending Authority Signature



Mr John Martin

Room Number: [REDACTED]  
Arrival Date: 05-29-16  
Departure Date: 06-01-16  
Confirmation No. [REDACTED]  
Page No.: 1 of 2  
Folio No.: [REDACTED]  
Custom Ref. No.  
Invoice No.:  
Cashier No.: 13

Group:

Account No.:

INVOICE 06-01-16

Date	Description	Additional information	Charges	Credits
05-29-16	Room Rate - Caucus		139.00	
05-29-16	GST Room Tax		6.95	
05-29-16	PST Room Tax		11.12	
05-29-16	MRDT		4.17	
05-29-16	Parking (guest)		17.00	
05-29-16	Translink Parking Tax		3.57	
05-29-16	GST Tax Other		1.03	
05-30-16	Room Rate - Caucus		139.00	
05-30-16	GST Room Tax		6.95	
05-30-16	PST Room Tax		11.12	
05-30-16	MRDT		4.17	
05-30-16	Parking (guest)		17.00	
05-30-16	Translink Parking Tax		3.57	
05-30-16	GST Tax Other		1.03	
05-31-16	Room Rate - Caucus		139.00	
05-31-16	GST Room Tax		6.95	
05-31-16	PST Room Tax		11.12	
05-31-16	MRDT		4.17	
05-31-16	Parking (guest)		17.00	
05-31-16	Translink Parking Tax		3.57	
05-31-16	GST Tax Other		1.03	
06-01-16	Mastercard	XXXXXXXXXXXX [REDACTED]		548.52

XX/XX

Mr John Martin

Room Number: [REDACTED]  
Arrival Date: 06-05-16  
Departure Date: 06-10-16  
Confirmation No. [REDACTED]  
Page No.: 1 of 2  
Folio No.: [REDACTED]  
Custom Ref. No. [REDACTED]  
Invoice No.: [REDACTED]  
Cashier No.: 25

Group:

Account No.:

INVOICE 06-10-16

Date	Description	Additional Information	Charges	Credits
06-05-16	Room Rate - Caucus		139.00	
06-05-16	GST Room Tax		6.95	
06-05-16	PST Room Tax		11.12	
06-05-16	MRDT		4.17	
06-05-16	Parking (guest)		17.00	
06-05-16	Translink Parking Tax		3.57	
06-05-16	GST Tax Other		1.03	
06-06-16	Room Rate - Caucus		139.00	
06-06-16	GST Room Tax		6.95	
06-06-16	PST Room Tax		11.12	
06-06-16	MRDT		4.17	
06-06-16	Parking (guest)		17.00	
06-06-16	Translink Parking Tax		3.57	
06-06-16	GST Tax Other		1.03	
06-07-16	Room Rate - Caucus		139.00	
06-07-16	GST Room Tax		6.95	
06-07-16	PST Room Tax		11.12	
06-07-16	MRDT		4.17	
06-07-16	Parking (guest)		17.00	
06-07-16	Translink Parking Tax		3.57	
06-07-16	GST Tax Other		1.03	
06-08-16	Room Rate - Caucus		139.00	
06-08-16	GST Room Tax		6.95	
06-08-16	PST Room Tax		11.12	
06-08-16	MRDT		4.17	
06-08-16	Parking (guest)		17.00	
06-08-16	Translink Parking Tax		3.57	
06-08-16	GST Tax Other		1.03	
06-09-16	Room Rate - Caucus		139.00	
06-09-16	GST Room Tax		6.95	
06-09-16	PST Room Tax		11.12	
06-09-16	MRDT		4.17	
06-09-16	Parking (guest)		17.00	
06-09-16	Translink Parking Tax		3.57	
06-09-16	GST Tax Other		1.03	
06-10-16	Mastercard	XXXXXXXXXXXX [REDACTED]		914.20

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

BLACKTUP & CHECKER  
CABS#56  
777 PACIFIC ST  
VANCOUVER BC

RICHMOND TAXI #33  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123745

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/06/09  
TIME 1895  
CLERK ID 086001  
RECEIPT NUMBER  
085008061-001-001-631-0

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/06/06  
TIME 5717  
CLERK ID 2  
RECEIPT NUMBER  
085006167-001-387-002-0

1111 PURCHASE 1111  
06-09-2016  
Acct # ..... C  
Exp Date ' / ' Card Type MC  
Name: JOHN MARTIN  
A0000000041010 MasterCard

PURCHASE  
AMOUNT \$33.70  
TIP \$5.00  
TOTAL  
**\$38.70**

PURCHASE  
TOTAL  
**\$11.00**

Trace # 320003 Operator 233  
FB2012374501  
Inv. # 233  
Auth # 08346S RRN 001661003

Total \$40.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

PC MasterCard  
MasterCard  
A0000000041010  
16BA6A74AACF9F0F  
0000008000-E800  
475A2AA98499CA7F

PC MasterCard  
MasterCard  
A0000000041010  
76CC7C1EDE74760C  
0000008000-E800  
8B17DFB6EE557105

APPROVED

AUTH# 03471S 01-027  
THANK YOU

APPROVED

AUTH# 07578S 01-027  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*



TYPE: PURCHASE

ACCT: MASTERCARD \$ 26.00

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 16/05/31  
ECR NUMBER: 66100301  
REFERENCE #: 0016381160 S  
AUTHOR. #: 08349S

APPROVED-THANK YOU

SIGNATURE

Cardholder will pay card issuer  
above amount pursuant  
to Cardholder Agreement